



20th City Council CAGAYAN DE ORO CITY

AGENDA



HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



32ND REGULAR SESSION
Monday / 20 March 2023 / 2:30 PM
Session Hall, City Hall, Cagayan de Oro City

Copy of:

FILE

CAGAYAN DE ORO MARCH

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

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

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

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

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

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



17 March 2023

THE HONORABLE MEMBERS

20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed that the **32nd Regular Session** of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 20 March 2023 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. JOHN MICHAEL L. SENO

CITY COUNCILOR

CITY SK FEDERATION PRESIDENT

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ
- B. INVOCATION BY HONORABLE COUNCILOR MALVERN A. ESPARCIA
- 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 MARCH 13, 2023
(SEE APPENDIX "A" / Pages 1-19)
- G. SPECIAL REPORT:

- 1) COUNCILOR JAMES K. JUDITH II RE: establishment of Insurance Commission Office in Cagayan de Oro City.

H. BUSINESS OF THE DAY:

- 1) **PROPOSED RESOLUTION NO. 2023-204** - returning to the Barangay Council of **Barangay No. 35**, this City, its Ordinance No. 1-2023, Series of 2023, covering its Annual Budget for CY 2023 with an Estimated Income of ₱5,856,399.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "B" / Pages 20-27)

Document/s on file:

- Endorsement of the City Budget Office
- LFC Technical Review Analysis
- Budget Message
- Ordinance No. 1-2023, Series of 2023 of Brgy No. 35
- Resolution No. 8-2023 Series of 2023
- Budget of Expenditure and Sources of Financing
- Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results
- List of Projects Chargeable Against the 20% Devt. Fund
- Plantilla of Personnel / Certified Statement of Income
- Statement of Statutory and Contractual Obligation
- Major Final Output
- Barangay Certification issued by the Barangay No. 35
- CY 2023 Annual Investment Program
- Barangay Resolution No. 002-2023 Series of 2022
- Secretary's Certification
- Barangay Devt Council Resolution No. 001-2023 S. 2023
- Annual Procurement Program
- Letter of CPDO dated February 20, 2023
- Barangay Annual and Development Plan and Budget
- Letter of Punong Barangay dated February 21, 2023

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 2) **PROPOSED RESOLUTION NO. 2023-205** – returning to the Barangay Council of **Barangay Pagatpat**, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023, with an Estimated Income of ₱19,571,451.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "C" / Pages 28-33)

Document/s on file:

- Endorsement of the City Budget Office
- LFC Technical Review Analysis
- Ordinance No. 001, Series of 2023 of Barangay Pagatpat
- Resolution No. 001 Series of 2023
- Summary of General Services-Job Order
- Personnel Schedule
- Budget of Expenditure and Sources of Financing
- Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results
- Statement of Statutory and Contractual Obligation
- Certified Statement of Income
- Barangay Certification
- Barangay Development Council Resolution No. 001-2023
- Barangay Resolution No. 005 Series of 2023
- Annual Investment Program (AIP)
- Summary of General Services-Job order
- Personnel Schedule
- Condensed Statement of Income and Expenses
- Condensed Balance Sheet (ASSETS)
- Detailed Statement of Income and Expenses
- Detailed Balance Sheet ASSETS
- Detailed Balance Sheet Liabilities and Equity
- Statement of Changes in Government Equity
- Certificate of Review and Endorsement

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 3) **PROPOSED RESOLUTION NO. 2023-206** – returning to the **Sangguniang Kabataan of Barangay No 14**, this City, its Resolution No. 2023-003, Series of 2022, covering its Annual Budget No. 1 for CY 2022, with an Estimated Income of ₱375,763.70, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "D" / Pages 34-42)

Document/s on file:

- Endorsement of the City Budget Office
- LFC Technical Review Analysis
- SK Resolution No. 2023- 003, Series of 2023 of Brgy No. 14
- SK Youth Development Program (Program Design)
- Barangay Certification
- Plantilla of Personnel
- SK Annual Budget
- Annual Barangay Youth Investment Program
- Oro Youth Devt. Council Resolution No. 006-S 2023

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SPORTS AND YOUTH DEVELOPMENT**
 - COUNCILOR JOHN MICHAEL L. SENO, 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 JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 4) **PROPOSED ORDINANCE NO. 2023-144** - authorizing Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Data Sharing Agreement with the Maria Reyna Xavier University Hospital-Department of Pediatrics (MRXUH Pediatrics), represented by Dr. Felix

Bernard Cepeda (*Chairperson*), Dr. Josephine Dela Cerna (*Training Officer*) and Dr. Melanie Melodia (*Pediatric Resident*), covering the collaboration of the parties in sharing information/data in the conduct of a survey, research and study on post-COVID-19 conditions particularly children in the City, under the terms and conditions stipulated therein.

(SEE APPENDIX "E" / Pages 43-55)

Document/s on file:

- Letter of the City Mayor Rolando A. Uy dated Feb. 21, 2023
- Letter of the City Legal Office dated February 10, 2023
- Endorsement of the City Health Office dated Feb. 6, 2023
- Data Sharing Agreement
- Referral of the City Vice Mayor's Office dated Feb. 10, 2023
- Letter of the Dr. Melanie Melodia, MRXUH Pediatrics dated February 10, 2023

COMMITTEE SPONSOR/S:

- COMMITTEE ON **HEALTH, NUTRITION AND HEALTH INSURANCE**
 - COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR SUZETTE B. MAGTAJAS-DABA, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR IMEE ROSE P. MORENO, MEMBER
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

5) PROPOSED ORDINANCE NO. 2023-145 - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Deed of Donation with the Department of Labor and Employment, Regional Office No. X, represented by its Regional Director, Albert E. Gutib, covering the latter's donation of six (6) ICT items (hard drive, keyboard, wireless mouse, computer speakers, tablet) and office equipment for the use of the Public Employment Service Office (PESO), this City, under the terms and conditions stipulated therein.

(SEE APPENDIX "F" / Pages 56-63)

Document/s on file:

- Letter of the City Mayor Rolando A. Uy dated February 21, 2023
- Referral of the City Administrator's Office dated Oct. 6, 2022
- Deed of Donation
- Letter of the Job Placement Bureau/Public Employment Service Office dated October 5, 2022
- Endorsement of the City Administrator's Office dated December 15, 2022
- Letter of the City Legal Office dated December 5, 2022

COMMITTEE SPONSOR/S:

- COMMITTEE ON **LABOR & EMPLOYMENT**
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, CHAIRPERSON
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR SUZETTE B. MAGTAJAS-DABA, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

6) PROPOSED ORDINANCE NO. 2023-146 - appropriating the sum of ₱1,082,678.00 from the item: "Non-Office: General Public Services-Special Purpose Fund-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Hon. Nadya B.

Emano-Elipe, former City Councilor”, in the 2023 Annual Budget to be made available for the payment of Terminal Leave Pay of former City Vice Mayor Rainier Joaquin V. Uy, whose term ended last July 1, 2022.

(SEE APPENDIX "G" / Pages 64-74)

Document/s on file:

- Endorsement of the Honorable City Mayor Rolando A. Uy dated March 8, 2023
- Certification of Availability Fund (CAF No. 047-2023) dated March 3, 2023
- LFC Resolution No. 021-2023
- Letter of the City Secretary dated February 28, 2023
- Waiver
- Clearance from accountabilities
- Certification of Leave Credits
- Service Record
- Certification issued by the City Legal Office

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

7) PROPOSED ORDINANCE NO. 2023-147 - appropriating the sum of ₱136,292.47 from the item: *“Personal Services-Overtime and Night Pay”* in the 2023 Annual Budget of the City Public Services Office, this City, to cover payment of overtime services actually rendered by the herein personnel of the said office for the period December 2022.

(SEE APPENDIX "H" / Pages 75-83)

Document/s on file:

- Endorsement of the Honorable City Mayor Rolando A. Uy dated March 1, 2023
- Certification of Availability of Fund CAF -035-2023 dated February 23, 2023
- Local Finance Committee Resolution No 017-2023
- Overtime Payroll for the period December 2022
- Letter of the City Public Services Department dated February 10, 2023

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

8) PROPOSED ORDINANCE NO. 2023-148 - approving the Alteration of Plan of Bria Homes CityVille CDO Subdivision project located in Barangay Lumbia, this City, particularly portion of Blocks 1, 2, 3, 4, 5, 6 and 7 and five (5) Road Lots, with a total affected area of 11,863 sq.m. (*reserved area for its proposed condominium project*), as applied for by the Bria Homes, Incorporated, represented by Ms. Nathalie Kaye J. Singson; subject to the conditions imposed by the City Engineering Office and the City Housing and Urban Development Department; and for this purpose, amending Ordinance No. 14045-2021 accordingly.

(SEE APPENDIX "I" / Pages 84-110)

Document/s on file:

- Endorsement of the City Housing and Urban Development Department dated January 13, 2023
- Recommendation for Alteration of Plan
- Application for Alteration of Plan
- Technical Evaluation of the City Engineer's Office dated October 20, 2022
- Letter Application for Alteration
- Sworn Statement
- Affidavit
- Ordinance No. 14045-2021 (Development Permit)
- Bria Homes CityVille CDO Alteration
- Transfer Certificate of Title No. 137-2021003482 and 137-2021003483,
- Site Development Plan
- Blue Print Map

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOSE PEPE S. ABBU JR., MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**MINUTES OF THE 31ST REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MARCH 13, 2023**

1 City Vice Mayor **JOCELYN B. RODRIGUEZ**, Presiding Officer, called the session to order at
2 exactly 3:01 PM.

3

4

The members present were the following:

5

First District:

6

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

7

- City Councilor **ROGER G. ABADAY**

8

- City Councilor **JAY R. PASCUAL**

9

- City Councilor **GEORGE S. GOKING**

10

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

11

- City Councilor **ROMEO V. CALIZO**

12

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

13

- City Councilor **MALVERN A. ESPARCIA**

14

Second District:

15

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

16

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

17

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

18

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

19

- City Councilor **EDGAR S. CABANLAS**

20

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

21

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

22

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

23

Ex-Officio:

24

- City Councilor **JOHN MICHAEL L. SENO** (*President, City SK Federation*)

25

26

On Official Business:

27

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

28

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

29

A. ON MINUTES OF THE 30TH REGULAR SESSION ON MARCH 6, 2023

30

MOTION NO. 26787-2023

31

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 30TH REGULAR SESSION
32 ON MARCH 6, 2023

33

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
34 Emano and Romeo V. Calizo, UNANIMOUSLY CARRIED.

35

MOTION NO. 26788-2023

36

MOTION TO APPROVE THE MINUTES OF THE 30TH REGULAR SESSION ON MARCH 6, 2023

37

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
38 Emano, Jay R. Pascual and George S. Goking, UNANIMOUSLY CARRIED.

39

B. ON SPECIAL REPORT

40

- i) **Councilor Ian Mark Q. Nacaya** reported about the false advertisement of insurance
41 companies particularly on critical illnesses covered by insurance plans, citing that in most
42 cases only one disease is covered, which is not being communicated by insurance agents
43 when advertising their insurance benefits to prospective insurance policy holders.

44

*Action Taken: The report was referred to the Committee on Health, Nutrition and Health Insurance for
45 study and appropriate action.*

46 ii) **Councilor Roger G. Abaday** proposed a resolution, urging Councilor James K. Judith II to file
 47 the appropriate legal action in the proper forum against the public officials or persons
 48 mentioned in his investigation report who are allegedly responsible in the anomalies in the
 49 distribution of the ECQ Special Cash Assistance or *Ayuda* during the COVID-19 pandemic.

50 *Action Taken: His proposal was included in the "other matters" portion of the Agenda as Proposed*
 51 *Resolution No. 2023-303.*

52
 53 iii) **Councilor John Michael L. Seno** reported that residents of the City, particularly in District 1,
 54 who are being served and are members of MORESCO-1 are not represented in the Board of
 55 Directors of the electric cooperative, citing the importance of their representation for the
 56 purpose of airing their concerns regarding its services, among others.

57 *Action Taken: The report was referred to the Committee on Public Utilities for study and appropriate*
 58 *action.*

60 **C. ON MINUTES OF THE 30TH REGULAR SESSION ON MARCH 6, 2023**

61 **RESOLUTION NO. 14497 -2023**

62 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 04**, THIS CITY, ITS
 63 ORDINANCE NO. 001, SERIES OF 2023 COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN
 64 ESTIMATED INCOME OF ₱2,944,215.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 65 OPERATIVE IN ITS ENTIRETY

66 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
 67 Emamo, Jose Pepe S. Abbu, Jr. and John Michael L. Seno, UNANIMOUSLY APPROVED.

68 **RESOLUTION NO. 14498-2023**

69 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 18**, THIS CITY, ITS
 70 ORDINANCE NO. 01-2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN ESTIMATED
 71 INCOME OF ₱4,006,964.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN
 72 ITS ENTIRETY

73 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
 74 Emamo, Jose Pepe S. Abbu, Jr. and John Michael L. Seno, UNANIMOUSLY APPROVED.

75 **RESOLUTION NO. 14499-2023**

76 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 23**, THIS CITY, ITS
 77 ORDINANCE NO. 23-001, SERIES OF 2023 COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH
 78 AN ESTIMATED INCOME OF ₱4,055,331.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 79 OPERATIVE IN ITS ENTIRETY

80 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
 81 Emamo, Jose Pepe S. Abbu, Jr. and John Michael L. Seno, UNANIMOUSLY APPROVED.

82 **RESOLUTION NO. 14500-2023**

83 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 32**, THIS CITY, ITS
 84 ORDINANCE NO. 001, SERIES OF 2023 COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN
 85 ESTIMATED INCOME OF ₱5,002,523.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 86 OPERATIVE IN ITS ENTIRETY

87 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
 88 Emamo, Jose Pepe S. Abbu, Jr. and John Michael L. Seno, UNANIMOUSLY APPROVED.

89 **MOTION NO. 26789-2023**

90 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14497-2023, 14498-2023,**
 91 **14499-2023 AND 14500-2023**

92 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors George S. Goking

93 and John Michael L. Seno, UNANIMOUSLY CARRIED.

94 **RESOLUTION NO. 14501-2023**

95 RESOLUTION DESIGNATING CITY COUNCILOR EDGAR S. CABANLAS AS THE 20TH CITY
96 COUNCIL'S OFFICIAL REPRESENTATIVE TO THE P4 SELECTION COMMITTEE (P4 SC), CREATED
97 UNDER SECTION 14 OF ORDINANCE NO. 13457-2018, OTHERWISE KNOWN AS THE CITY OF
98 CAGAYAN DE ORO P4 CODE

99 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
100 Emano and George S. Goking, UNANIMOUSLY APPROVED.

101 **MOTION NO. 26790-2023**

102 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14501-2023**

103 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
104 Emano and John Michael L. Seno, UNANIMOUSLY CARRIED.

105 **RESOLUTION NO. 14502-2023**

106 RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF GENSAN POKER AND
107 SPORTS CLUB, INC., REPRESENTED BY ITS CORPORATE PRESIDENT, MR. KENNETH ANZANO, TO
108 OPERATE A PAGCOR-LICENSED POKER HOUSE AT THE ROSARIO CRES., LIMKETKAI CENTER,
109 BARANGAY LAPASAN, THIS CITY; PROVIDED, THAT ALL THE REQUIREMENTS, RULES AND
110 REGULATIONS COVERING SUCH OPERATION ARE COMPLIED WITH

111 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
112 Emano, John Michael L. Seno and Malvern A. Esparcia, UNANIMOUSLY APPROVED.

113 **MOTION NO. 26791-2023**

114 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14502-2023**

115 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
116 Emano and George S. Goking, UNANIMOUSLY CARRIED.

117 **ORDINANCE NO. 14474-2023**

118 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
119 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE AMENDMENT OF
120 THE MEMORANDUM OF AGREEMENT (MOA) FOR THE LANDBANK LINK.BIZPORTAL FACILITY
121 WITH THE LAND BANK OF THE PHILIPPINES, REPRESENTED BY AVP JOSEPHINE B. MERCADAL,
122 BRANCH HEAD, LBP-VELEZ BRANCH, THIS CITY, COVERING THE REDUCTION OF CONVENIENCE
123 FEES, IMPLEMENTATION OF ADDITIONAL PAYMENT OPTIONS AND IMPLEMENTATION OF THE
124 MINIMUM GUARANTEED TRANSACTION REQUIREMENTS THEREOF

125 Moved by Councilor George S. Goking, duly seconded by Councilors Yevonna Yacine B.
126 Emano and Romeo V. Calizo, UNANIMOUSLY APPROVED.

127 **MOTION NO. 26792-2023**

128 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14474-2023**

129 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jose Pepe S. Abbu,
130 Jr., John Michael L. Seno and Romeo V. Calizo, UNANIMOUSLY CARRIED.

131 **ORDINANCE NO. 14475-2023**

132 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
133 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE PARTNERSHIP
134 AGREEMENT WITH THE -

135 A) COMMISSION ON POPULATION AND DEVELOPMENT – REGION 10 (POPCOM-10),

- 136 REPRESENTED BY ITS REGIONAL DIRECTOR, MR. NEIL ALDRIN G. OMEGA;
137 B) DEPARTMENT OF HEALTH- REGION 10 (DOH-10), REPRESENTED BY ITS REGIONAL
138 DIRECTOR, DR. JOSE LLACUNA, JR.;
- 139 C) CAGAYAN DE ORO CITY DIVISION OF SCHOOLS, REPRESENTED BY ITS SCHOOLS
140 DIVISION SUPERINTENDENT, DR. CHERRY MAE LIMBACO-REYES;
- 141 D) CAGAYAN DE ORO CITY POLICE OFFICE, REPRESENTED BY ITS CITY DIRECTOR, P/COL.
142 AARON M. MANDIA;
- 143 E) USAID'S REACHHEALTH PROJECT, REPRESENTED BY ITS REGIONAL MANAGER FOR
144 MINDANAO, DR. JEDFELIZ MOLLENO;
- 145 F) CITY SK FEDERATION, REPRESENTED BY ITS SK FEDERATION PRESIDENT, HON. JOHN
146 MICHAEL L. SENO;
- 147 G) XAVIER SCIENCE FOUNDATION-KKKK PROJECT, REPRESENTED BY ITS PROJECT
148 MANAGER, MS. SHEILA DE LIMA;
- 149 H) PHILIPPINE MENTAL HEALTH ASSOCIATION, INC.-CDO CHAPTER, REPRESENTED BY ITS
150 MANAGER, MS. FRETZIE ROSE DANTE; AND
- 151 I) ZUELLIG FAMILY FOUNDATION (ZFF), REPRESENTED BY ITS EXECUTIVE DIRECTOR, MR.
152 AUSTERE A. PANADERO,
- 153 COVERING THE IMPLEMENTATION OF THE INFORMATION SERVICE DEVELOPMENT NETWORK
154 (ISDN) ON ADOLESCENT HEALTH AND DEVELOPMENT PROGRAM, UNDER THE TERMS AND
155 CONDITIONS STIPULATED THEREIN

156 Moved by Councilor Maria Lourdes S. Gaane, duly seconded by Councilors Yevonna Yacine
157 B. Emano, John Michael L. Seno, Romeo V. Calizo, and George S. Goking, UNANIMOUSLY
158 APPROVED.

159 **MOTION NO. 26793-2023**

160 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14475-2023**

161 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jose Pepe S. Abbu,
162 Jr., John Michael L. Seno and Yevonna Yacine B. Emano, UNANIMOUSLY CARRIED.

163 **ORDINANCE NO. 14476-2023**

164 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
165 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
166 OF AGREEMENT (MOA) WITH THE BUKIDNON STATE UNIVERSITY-BAUNGON SATELLITE CAMPUS,
167 REPRESENTED BY ITS OFFICER-IN-CHARGE OF THE OFFICE OF THE UNIVERSITY PRESIDENT,
168 ATTY. RYAN L. ESTEVEZ, COVERING THE INTERNSHIP TRAINING OF ITS STUDENTS OF BACHELOR
169 OF SCIENCE IN PUBLIC ADMINISTRATION, UNDER THE TERMS AND CONDITIONS STIPULATED
170 THEREIN

171 Moved by Councilor Suzette G. Magtajas-Daba, duly seconded by Councilors Yevonna
172 Yacine B. Emano and John Michael L. Seno, UNANIMOUSLY APPROVED.

173 **MOTION NO. 26794-2023**

174 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14476-2023**

175 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno
176 and George S. Goking, UNANIMOUSLY CARRIED.

177 **ORDINANCE NO. 14477-2023**

178 AN ORDINANCE REGULATING THE USE OF THE HALAL LOGO, ENCOURAGING THE
179 ESTABLISHMENT OF HALAL SECTION IN BUSINESS ESTABLISHMENTS, PROVIDING PENALTIES
180 FOR VIOLATION THEREOF, AND FOR OTHER PURPOSES

181 *Authors: Councilor Joyleen Mercedes L. Balaba*
182 *Councilor Ian Mark Q. Nacaya*

183 Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Roger G.
184 Abaday, Yevonna Yacine B. Emano, John Michael L. Seno and George S. Goking, UNANIMOUSLY
185 APPROVED.

186 **MOTION NO. 26795-2023**

187 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14477-2023**

188 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jose Pepe S. Abbu,
189 Jr., UNANIMOUSLY CARRIED.

190 **MOTION NO. 26796-2023**

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

192 **11) PROPOSED ORDINANCE NO. 2023-142** – amending Section 157 under Article
193 NN (*Local Civil Registry Fees*) of Ordinance No. 12860-2014, otherwise known as the
194 2015 Cagayan de Oro City Revenue Code, so as to charge for free the following
195 Local Civil Registry services:

196		
197	(a) Sale of application form for marriage.....	(₱100.00) Free
198	(b) Filing Fee	(+50.00) Free
199	(c) Marriage Solemnization fee.....	(+100.00) Free
200	(aa) Marriage license fee (local)	(50.00) Free

201 AUTHORS: ALL MEMBERS

202 NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

203 **12) PROPOSED ORDINANCE NO. 2023-143** – authorizing the Honorable City Mayor
204 Rolando A. Uy to enter into and sign the Memorandum of Agreement (MOA) with
205 the Department of Human Settlement and Urban Development -Region X (DHSUD-
206 10), represented by its Regional Director, Atty. Ariel B. Abragan, covering the latter's
207 technical support in all major activities needed to update the Comprehensive Land
208 Use Plan (CLUP) and Zoning Ordinance of Cagayan de Oro City, under the terms
209 and conditions stipulated therein.

210 Note: Certified urgent by City Mayor Rolando A. Uy

211 **13) PROPOSED RESOLUTION NO. 2023-303** – urging Honorable Councilor James
212 K. Judith II to file the appropriate legal action in the proper forum against the public
213 officials or persons mentioned in his investigation report who are allegedly
214 responsible in the anomalies in the distribution of the ECQ special cash assistance
215 or *ayuda* during the COVID-19 pandemic.

216 Proponent: Councilor Roger G. Abaday

217 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jose Pepe S. Abbu,
218 Jr. and Jay R. Pascual, UNANIMOUSLY CARRIED.

219 **ORDINANCE NO. 14478-2023**

220 AN ORDINANCE EXEMPTING INDIGENT RESIDENTS OF CAGAYAN DE ORO CITY FROM PAYMENT
221 OF LOCAL CIVIL REGISTRY FEES IMPOSED UNDER SECTION 157 (IMPOSITION OF FEES),
222 PARAGRAPHS (a), (b), (c) AND (A)(aa) UNDER ARTICLE NN (LOCAL CIVIL REGISTRY FEES) OF
223 ORDINANCE NO. 12860-2014, OTHERWISE KNOWN AS THE CAGAYAN DE ORO CITY REVENUE
224 CODE OF 2015; AMENDING FOR THE PURPOSE SECTION 158 (EXEMPTIONS) OF THE SAID
225 ORDINANCE, IN THE MANNER PROVIDED FOR HEREIN

226 Authors: All members

227 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jose Pepe S. Abbu,
228 Jr., George S. Goking and John Michael L. Seno, UNANIMOUSLY APPROVED.

229 **MOTION NO. 26797-2023**

230 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14478-2023**

231 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors George S. Goking
 232 and John Michael L. Seno, UNANIMOUSLY CARRIED.

233 **ORDINANCE NO. 14479-2023**

234 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY TO ENTER INTO AND
 235 SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF HUMAN SETTLEMENT
 236 AND URBAN DEVELOPMENT -REGION X (DHSUD-10), REPRESENTED BY ITS REGIONAL DIRECTOR, ATTY.
 237 ARIEL B. ABRAGAN, COVERING THE LATTER'S TECHNICAL SUPPORT IN ALL MAJOR ACTIVITIES NEEDED
 238 TO UPDATE THE COMPREHENSIVE LAND USE PLAN (CLUP) AND ZONING ORDINANCE OF CAGAYAN DE
 239 ORO CITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

240 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B.
 241 Emano and George S. Goking, UNANIMOUSLY APPROVED.

242 **MOTION NO. 26798-2023**

243 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14479-2023**

244 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors George S. Goking
 245 and Yevonna Yacine B. Emano, UNANIMOUSLY CARRIED.

246 **MOTION NO. 26799-2023**

247 MOTION TO DEFER ACTION ON **PROPOSED RESOLUTION NO. 2023-303** – "URGING
 248 HONORABLE COUNCILOR JAMES K. JUDITH II TO FILE THE APPROPRIATE LEGAL
 249 ACTION IN THE PROPER FORUM AGAINST THE PUBLIC OFFICIALS OR PERSONS
 250 MENTIONED IN HIS INVESTIGATION REPORT WHO ARE ALLEGEDLY RESPONSIBLE IN
 251 THE ANOMALIES IN THE DISTRIBUTION OF THE ECQ SPECIAL CASH ASSISTANCE OR
 252 *AYUDA* DURING THE COVID-19 PANDEMIC"; AND TO REFER THE SAME TO THE COMMITTEE
 253 ON SOCIAL SERVICES FOR FURTHER STUDY AND APPROPRIATE ACTION

254 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Romeo V. Calizo,
 255 CARRIED BY MAJORITY.

- | | | |
|-----|------------------|--------------------------------------|
| 256 | <u>In favor:</u> | Councilor Agapito Eriberto G. Suan |
| 257 | | Councilor Jay R. Pascual |
| 258 | | Councilor Imee Rose P. Moreno |
| 259 | | Councilor Romeo V. Calizo |
| 260 | | Councilor George S. Goking |
| 261 | | Councilor Jose Pepe S. Abbu, Jr. |
| 262 | | Councilor Yevonna Yacine B. Emano |
| 263 | | Councilor Maria Lourdes S. Gaane |
| 264 | | Councilor Joyleen Mercedes L. Balaba |
| 265 | | Councilor Ian Mark Q. Nacaya |
| 266 | | Councilor Edgar S. Cabanlas |
| 267 | | Councilor Christian Rustico M. Achas |
| 268 | | Councilor Suzette G. Magtajas-Daba |
| 269 | <u>Against:</u> | Councilor Roger G. Abaday |
| 270 | | Councilor Malvern A. Esparcia |
| 271 | | Councilor James K. Judith II |
| 272 | | Councilor John Michael L. Seno |
| 273 | <u>O.B.</u> | Councilor Yan Lam S. Lim |
-

274 **RESOLUTION NO. 14503-2023**

275 RESOLUTION ADOPTING THE COMMITTEE ON SOCIAL SERVICES RESOLUTION NO. 04-2023,
 276 ENTITLED: "RESOLUTION FORWARDING TO THE DEPARTMENT OF SOCIAL WELFARE
 277 AND DEVELOPMENT-REGIONAL OFFICE NO. 10 (DSWD-10), THE DEPARTMENT OF
 278 INTERIOR AND LOCAL GOVERNMENT-REGIONAL OFFICE NO. 10 (DILG-10) THROUGH
 279 THE CITY DILG OF CAGAYAN DE ORO, AND THE COMMISSION ON AUDIT-REGIONAL
 280 OFFICE NO. 10 (COA-10) THE REPORT OF THE AD HOC COMMITTEE ON THE
 281 INVESTIGATION OF THE ECQ SPECIAL AYUDA (CREATED UNDER RESOLUTION NO.
 282 01-2022 OF THE COMMITTEE ON SOCIAL SERVICES OF THE 20TH CITY COUNCIL), FOR
 283 APPROPRIATE ACTION"

284 Moved by Councilor Romeo V. Calizo, duly seconded by Councilor Suzette G. Magtajas-
285 Daba, UNANIMOUSLY APPROVED.

286 **MOTION NO. 26800-2023**

287 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14503-2023**

288 Moved by Councilor Ian Mark Q. Nacaya, severally seconded, UNANIMOUSLY CARRIED.

289 **MOTION NO. 26801-2023**

290 MOTION TO ADJOURN THE 31ST REGULAR SESSION OF THE 20TH CITY COUNCIL (SANGGUNIANG
291 PANLUNGSOD) OF CAGAYAN DE ORO

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

294 The session adjourned at 4:44 PM, March 13, 2023.

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



ORDINANCE NO. 14474-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE AMENDMENT OF THE MEMORANDUM OF AGREEMENT (MOA) FOR THE LANDBANK LINK.BIZPORTAL FACILITY WITH THE LAND BANK OF THE PHILIPPINES, REPRESENTED BY AVP JOSEPHINE B. MERCADAL, BRANCH HEAD, LBP-VELEZ BRANCH, THIS CITY, COVERING THE REDUCTION OF CONVENIENCE FEES, IMPLEMENTATION OF ADDITIONAL PAYMENT OPTIONS AND IMPLEMENTATION OF THE MINIMUM GUARANTEED TRANSACTION REQUIREMENTS THEREOF

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session 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 amendment of the Memorandum of Agreement (MOA) for the LandBank Link.BizPortal Facility with the Land Bank of the Philippines, represented by AVP Josephine B. Mercadal, Branch Head, LBP-Velez Branch, this City, covering the reduction of convenience fees, implementation of additional payment options and implementation of the minimum guaranteed transaction requirements thereof, as follows:

- a) Lowering the Convenience Fee:

PAYMENT OPTION	SERVICE FEE	
	FROM	TO
LANDBANK/OF Bank ATM AND Prepaid Cards Accounts	₱ 15.00	₱ 7.00
Participating BancNet-Member Bank ATM/Debit Card Account	25.00	17.00
PCHC PayGate	25.00	7.00

- b) Additional convenience payment fee:

PCHC PayGate	₱ 17.00
LANDBANKPay	7.00

- c) Minimum Guaranteed Transaction Requirement:

REVIEW PERIOD	MGT REQUIREMENT (ANNUAL)
2022	None
2023	50 transactions
2024	100 transactions

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

UNANIMOUSLY APPROVED.

In favor:

1st District: - Councilor Agapito Eriberto G. Suan
- Councilor Jay R. Pascual
- Councilor George S. Goking
- Councilor Imee Rose P. Moreno

2nd District: - Councilor Yevonna Yacine B. Emanó
- Councilor Joyleen Mercedes L. Balaba
- Councilor Ian Mark Q. Nacaya
- Councilor Edgar S. Cabanlas

Ex-Officio: - Councilor John Michael L. Seno

On Official Business: - Councilor Yan Lam S. Lim

- Councilor Roger G. Abaday
- Councilor Romeo V. Calizo
- Councilor Jose Pepe S. Abbu, Jr.
- Councilor Malvern A. Esparcia
- Councilor Maria Lourdes S. Gaane
- Councilor James K. Judith II
- Councilor Suzette G. Magtajas-Daba
- Councilor Christian Rustico M. Achas

ENACTED this 13th day of March 2023 in the City of Cagayan de Oro.



**cagayan
deOro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeocitycouncil.com



Page 2 of 2 of Ordinance No. 14474-2023

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



ORDINANCE NO. 14475-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE PARTNERSHIP AGREEMENT WITH THE HEREIN MENTIONED PARTNERS COVERING THE IMPLEMENTATION OF THE INFORMATION SERVICE DEVELOPMENT NETWORK (ISDN) ON ADOLESCENT HEALTH AND DEVELOPMENT PROGRAM, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session 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 Partnership Agreement with the following:

- a) Commission on Population and Development – Region 10 (POPCOM-10), *represented by its Regional Director, Mr. Neil Aldrin G. Omega;*
- b) Department of Health- Region 10 (DOH-10), *represented by its Regional Director, Dr. Jose Llacuna, Jr.;*
- c) Cagayan de Oro City Division of Schools, *represented by its Schools Division Superintendent, Dr. Cherry Mae Limbaco-Reyes;*
- d) Cagayan de Oro City Police Office, *represented by its City Director, P/Col. Aaron M. Mandia;*
- e) USAID’s ReachHealth Project, *represented by its Regional Manager for Mindanao, Dr. Jedfeliz Molleno;*
- f) City SK Federation, *represented by its SK Federation President, Hon. John Michael L. Seno;*
- g) Xavier Science Foundation-KKKK Project, *represented by its Project Manager, Ms. Sheila De Lima;*
- h) Philippine Mental Health Association, Inc.-CDO Chapter, *represented by its Manager, Ms. Fretzie Rose Dante;* and
- i) Zuellig Family Foundation (ZFF), *represented by its Executive Director, Mr. Austere A. Panadero,*

covering the implementation of the Information Service Development Network (ISDN) on Adolescent Health and Development Program, under the terms and conditions stipulated therein.

SECTION 2. The aforestated Partnership Agreement consisting of seventeen (17) 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>In favor:</u>	<p>1st District: - Councilor Agapito Eriberto G. Suan - Councilor Jay R. Pascual - Councilor George S. Goking - Councilor Imee Rose P. Moreno</p> <p>2nd District: - Councilor Yevonna Yacine B. Emano - Councilor Joyleen Mercedes L. Balaba - Councilor Ian Mark O. Nacaya - Councilor Edgar S. Cabanlas</p> <p>Ex-Officio: - Councilor John Michael L. Seno</p> <p><u>On Official Business:</u> - Councilor Yan Lam S. Lim</p>	<p>- Councilor Roger G. Abaday - Councilor Romeo V. Calizo - Councilor Jose Pepe S. Abbu, Jr. - Councilor Malvern A. Esparcia - Councilor Maria Lourdes S. Gaane - Councilor James K. Judith II - Councilor Suzette G. Magtajas-Daba - Councilor Christian Rustico M. Achas</p>
------------------	---	---

ENACTED this 13th day of March 2023 in the City of Cagayan de Oro.



**cagayan
deOro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeocitycouncil.com



Page 2 of 2 of Ordinance No. 14475-2023

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



ORDINANCE NO. 14476-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE BUKIDNON STATE UNIVERSITY-BAUNGON SATELLITE CAMPUS, REPRESENTED BY ITS OFFICER-IN-CHARGE OF THE OFFICE OF THE UNIVERSITY PRESIDENT, ATTY. RYAN L. ESTEVEZ, COVERING THE INTERNSHIP TRAINING OF ITS STUDENTS OF BACHELOR OF SCIENCE IN PUBLIC ADMINISTRATION, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session 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 Bukidnon State University – Baungon Satellite Campus, represented by its Officer-In-Charge of the Office of the University President, Atty. Ryan L. Estevez, covering the internship training of its students of Bachelor of Science in Public Administration, under the terms and conditions stipulated therein.

SECTION 2. The aforestated MOA consisting of ten (10) 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>In favor:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Roger G. Abaday |
| | | - Councilor Jay R. Pascual | - Councilor Romeo V. Calizo |
| | | - Councilor George S. Goking | - Councilor Jose Pepe S. Abbu, Jr. |
| | | - Councilor Imee Rose P. Moreno | - Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano | - Councilor Maria Lourdes S. Gaane |
| | | - Councilor Joyleen Mercedes L. Balaba | - Councilor James K. Judith II |
| | | - Councilor Ian Mark O. Nacaya | - Councilor Suzette G. Magtajas-Daba |
| | | - Councilor Edgar S. Cabanlas | - Councilor Christian Rustico M. Achas |
| | Ex-Officio: | - Councilor John Michael L. Seno | |
| <u>On Official Business:</u> | | - Councilor Yan Lam S. Lim | |

ENACTED this 13th day of March 2023 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



ORDINANCE NO. 14477-2023

AN ORDINANCE REGULATING THE USE OF THE HALAL LOGO, ENCOURAGING THE ESTABLISHMENT OF HALAL SECTION IN BUSINESS ESTABLISHMENTS, PROVIDING PENALTIES FOR VIOLATION THEREOF, AND FOR OTHER PURPOSES

Whereas, Republic Act No. (10817) instituted the Halal Export Development and Promotion Program, creating for the purpose the Philippines Halal Export Development and Promotion Board, and for other purposes;

Whereas, Section 2 of the said Republic Act declares that it is the policy of the State to develop and promote Halal Industries as a mode of achieving equity and justice among our farmers and producers, and increasing employment opportunities for the domestic force;

Whereas, it shall also be the policy of the State to protect consumers and users of Halal products, processes and services from unscrupulous and unfair agricultural, manufacturing and trade practices;

Whereas, Regional Development Council - region X (RDC-X) recognizes that one of the areas of economic opportunities in the region for the micro, small and medium enterprises (MSMEs) is the Halal Industry and thereby approved the creation of the Regional Halal Committee as a special committee of the RDC-X through RDC-X Resolution No. 20 (s. 2019);

Whereas, Cagayan de Oro City as the premier destination of neighboring Muslim communities serve as the regional business hub of Northern Mindanao, per 2022 census, the City has a population of 1,028,000 making it the 10th populous City in the Philippines whose inhabitants are from different ethnic groups and religious affiliations and beliefs;

Whereas, Halal is one of the fastest growing industries globally;

Whereas, based on the foregoing, there is a need to regulate the use of the Halal logo, encourage the establishment of Halal Sections in certain business establishments, and provide for penalties for violations thereof, among others;

NOW, THEREFORE:

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. Short Title. This ordinance shall be known as the "Halal Ordinance of Cagayan de Oro City."

SECTION 2. Purpose. It is the purpose of the Ordinance to develop and promote Halal locally by strengthening partnerships between and among the government line agencies, the local government unit, the business sector, and other stakeholders so that economic opportunities may be created through employment that would result to a sustainable Halal economy. Likewise, this aims to promote harmonious relationship between Christians and Muslims in Cagayan de Oro City by being sensitive to the religious beliefs, culture, and practices of Muslim.

SECTION 3. Definition of Terms. - When used in this Ordinance, the following terms shall mean as follows:

- a) **Certification** - is the procedure by which accredited Halal Certifying Bodies (HCBs) provide written or equivalent assurance that foods and non-food or controls systems for food and non-food conform to the requirements.
- b) **Business Establishments** - refer to supermarkets, malls and grocery stores, meat shops, wet markets, restaurants, hotels and other similar establishments that sell halal foods, beverages and halal non-food products and services.
- c) **Business Establishments offering halal products and services** - refer to all business and establishments which produce, manufacture, process and supply halal food or halal non-food products and services.



- d) **Carnivores** - refer to meat or flesh-eating animals.
- e) **City**- refers to Cagayan de Oro City.
- f) **Green-colored baskets, carts and trolleys** - refer to baskets, carts or trolleys exclusively used for carrying halal foods and non-food products.
- g) **Halal** - refers to foods (such as meat, process meat and other certified meat products), beverages drinks and food products and services for consumption or use by Muslims as permitted by Shariah or Islamic Law.
- h) **Haram** - refers to foods, beverages, drinks, alcohol or non-food products that are forbidden for consumption or use by Muslims due to their harmful effects.
- i) **Herbivores** - refers to grass, tree bark or plant materials eating animals.
- j) **Intoxicants** - refer to any substance that makes a person unaware of the external world, making him/her lose control of himself/herself and impairing his/her judgment.
- k) **Signage** - is the use of signs or symbols used to communicate a message to specific group, usually for purposes of marketing or for an advocacy.
- l) **Qiblah** - refers to the direction of the Ka'abah, in Makkah, towards which Muslim face when praying.

SECTION 4. Scope and Application. - This Ordinance shall be enforceable within the confines of the jurisdiction of Cagayan de Oro City and shall be applicable among the following:

- a) Public markets, supermarkets, grocery stores, meat shops and other establishments inside malls, marts, centers and those outside malls selling Halal raw, processed or cooked food and other Halal products;
- b) All hotels, restaurants, fast food chains, eateries, food stalls and like establishments, schools or university canteens and other food establishments in this City serving Halal;
- c) Halal foods and beverages served in any occasion in any function hall in Cagayan de Oro City, including but not limited to seminars, workshops, meetings, forums, weddings and birthdays; and
- d) Any business establishments that produces, manufactures, process and supplies Halal food, beverages, other products and services in Cagayan de Oro City.

SECTION 5. Regulation on the Use of the Halal Logo. - It shall be unlawful for any person and/or business establishment engaged in the business of selling food and beverage to use the HALAL logo without proper authorization, accreditation, or certification from a competent HALAL Certifying Body.

SECTION 6. Establishment of Halal Sections in Certain Business Establishments. - Public markets, supermarkets, grocery stores, meat shops and other establishments inside malls, marts, centers and those outside malls selling Halal products are encouraged to establish a Halal Section in their establishments to house separately such Halal products.

Whenever applicable, all other establishments in Cagayan de Oro City are encouraged to:

- a) Establish a separate and distinct display area for Halal food items from the non-Halal or Haram foods;
- b) Provide a payment counter called "Halal lane" for the final packing of Halal food and products;
- c) Property segregate Halal food from non-Halal or Haram food items, from the point of delivery to storage, display, weighing, slicing and packing;
- d) Provide green colored baskets, carts, trolleys or other means of carrier for Halal foods and non-food products before payment;
- e) Maintain separate delivery vans, storage units, containers or freezers exclusively for Halal food items;
- f) Use separate equipment, tools, gears and other apparatus which are exclusive for Halal food items only;
- g) Ensure that all comfort rooms in their business establishments are equipped with bidets;
- h) Provide a prayer room, with Qiblah markings, within the premises of their establishments; and
- i) Allow the putting up of Qiblah markings in all hotel rooms.



SECTION 7. Halal Task Force. - The Cagayan de Oro Regulatory Compliance Board (RCB) shall constitute as the CDO Halal Task Force whenever matters relative to the objectives of this ordinance are considered by the body. The composition of the regular members of the CDO RCB is hereby amended to include the Regional Director of the National Commission on Muslim Filipinos-Region X.

SECTION 8. Additional Functions of the RCB. - For purposes of this Ordinance, the RCB is responsible for the following:

- a) It shall craft and formulate an Implementing Rules and Regulation (IRR) for the implementation of this Ordinance;
b) Study the creation of a Halal Certifying Board in the City of Cagayan de Oro;
c) Study the possible creation of an Incentive Program of those business establishment who will apply for a Halal Certification in their establishment;
d) Inspect business establishments covered under this Ordinance; and
e) Issue Ordinance Violation Receipt (OVR) or Citation Ticket to violators.
f) Perform such other functions relative the implementation of this Ordinance.

SECTION 9. Penalties. - Any person or entity found violating Section 5 of this Ordinance shall be penalized as follows:

- a) 1st Offense- A fine of One Thousand Pesos (P1,000.00)
b) 2nd Offense- A fine of Two Thousand Pesos (P 2,000.00)
c) 3rd & Subsequent Offenses- A fine of Three Thousand Pesos (P 3,000.00)

SECTION 10. Information and Education Campaign. - The Office of the City Administrator in coordination with the City Information Office shall lead in conduct of an Information and Education Campaign (IEC) of this Ordinance.

SECTION 11. Suppletory Clause. - The pertinent provision of Ordinance No. 12139-2011, entitled: An Ordinance Prescribing the Issuance of Ordinance Violation Receipt (OVR) or Citation Ticket to Violators or Offenders of Cagayan de Oro City Ordinances, Providing Guidelines Therefor and For Other Purposes, and its Implementing Rules and Regulations shall apply in suppletory manner hereof.

SECTION 12. Repeal. - All previous Ordinances, Executive Orders, Rules and Regulations and other issuances, or parts thereof, which are inconsistent with this Ordinance are hereby revoked, amended, or modified accordingly.

SECTION 13. Separability. - Any portion or provision of this Ordinance that maybe declared unconstitutional shall not have the effect of nullifying its other portions or provisions, as long as such remaining portions can still be given effect.

SECTION 14. Effectivity. - This Ordinance shall take effect after fifteen (15) days following its publication in a local newspaper of general circulation and posting in conspicuous public places in the City.

UNANIMOUSLY APPROVED.

Authors: Councilor Joyleen Mercedes L. Balaba
Councilor Ian Mark Q. Nacaya

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



**cagayan
de Oro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeocitycouncil.com



Page 4 of 4 of Ordinance No. 14477-2023

ENACTED this 13th day of March 2023 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



ORDINANCE NO. 14478-2023

AN ORDINANCE EXEMPTING INDIGENT RESIDENTS OF CAGAYAN DE ORO CITY FROM PAYMENT OF LOCAL CIVIL REGISTRY FEES IMPOSED UNDER SECTION 157 (IMPOSITION OF FEES), PARAGRAPHS (a), (b), (c) AND (A)(aa) UNDER ARTICLE NN (LOCAL CIVIL REGISTRY FEES) OF ORDINANCE NO. 12860-2014, OTHERWISE KNOWN AS THE CAGAYAN DE ORO CITY REVENUE CODE OF 2015; AMENDING FOR THE PURPOSE SECTION 158 (EXEMPTIONS) OF THE SAID ORDINANCE, IN THE MANNER PROVIDED FOR HEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. Indigent residents of Cagayan de Oro City shall be exempt from payment of the Local Civil Registry fees imposed under Section 157 (*Imposition of fees*), paragraphs (a), (b), (c) and (A)(aa) under Article NN (*Local Civil Registry Fees*) of Ordinance No. 12860-2014, otherwise known as the Cagayan de Oro City Revenue Code of 2015.

SECTION 2. For this purpose, Section 158 (*Exemptions*) under Article NN (*Local Civil Registry Fees*) of the said Ordinance is hereby amended by adding Paragraph (d) therein, to read in full as follows:

"X-X-X

'Article NN: LOCAL CIVIL REGISTRY FEES

'X-X-X

'**Section 158. Exemptions.** The fee imposed in this Article shall not be collected in the following cases:

- '(a) Issuance of certified copies of documents for official use at the request of a competent court or other government agency, except those copies required by courts at the request of litigants, in which case the fee should be collected.
- '(b) Issuance of birth certificates of children reaching school age when such certificates are required for admission to the primary grades in a public school.
- '(c) Burial permit of a pauper, per recommendation of the City Mayor.
- '(d) Indigent residents of Cagayan de Oro City for Local Civil Registry fees imposed under Paragraphs (a), (b), (c) and (A)(aa) of Section 157.

'X-X-X

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

UNANIMOUSLY APPROVED.

Authors: All members

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

ENACTED this 13th day of March 2023 in the City of Cagayan de Oro.



**cagayan
deOro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeocitycouncil.com



Page 2 of 2 of Ordinance No. 14478-2023

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



ORDINANCE NO. 14479-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF HUMAN SETTLEMENT AND URBAN DEVELOPMENT -REGION X (DHSUD-10), REPRESENTED BY ITS REGIONAL DIRECTOR, ATTY. ARIEL B. ABRAGAN, COVERING THE LATTER'S TECHNICAL SUPPORT IN ALL MAJOR ACTIVITIES NEEDED TO UPDATE THE COMPREHENSIVE LAND USE PLAN (CLUP) AND ZONING ORDINANCE OF CAGAYAN DE ORO CITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session 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 Human Settlement and Urban Development -Region X (DHSUD-10), represented by its Regional Director, Atty. Ariel B. Abragan, covering the latter's technical support in all major activities needed to update the Comprehensive Land Use Plan (CLUP) and Zoning Ordinance of Cagayan de Oro City, under the terms and conditions stipulated therein.

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

ENACTED this 13th day of March 2023 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



Communication Number:

Date:

From

Committee on Barangay Affairs

Receiver:

Subject:

Proposed Resolution returning to the Barangay Council of Barangay No. 35, this City, its Ordinance No. 1-2023, Series of 2023, covering its Annual Budget for CY 2023 with an Estimated Income of P5,856,399.00, 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: March 16, 2023


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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader


HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1216

Date: 03/09/2023

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY 35, THIS CITY

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: 3-17-2023

Recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. JOHN MICHAEL L. SENO
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. GEORGE S. GOKING
 Member

HON. MARIA LOURDES S. GAANE
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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

**cagayan
de Oro**
city of golden friendship

March 8, 2023

The Honorable Members
Sangguniang Panglungsod
Cagayan de Oro City

Thru: **ARTURO DE SAN MIGUEL**
City Secretary

Ladies and Gentlemen:

Respectfully forwarding the herein Annual Budget No. CY 2023 of Barangay 35 with an Estimated Income P 5,856,399.00 as against Expenditures of same amount.

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

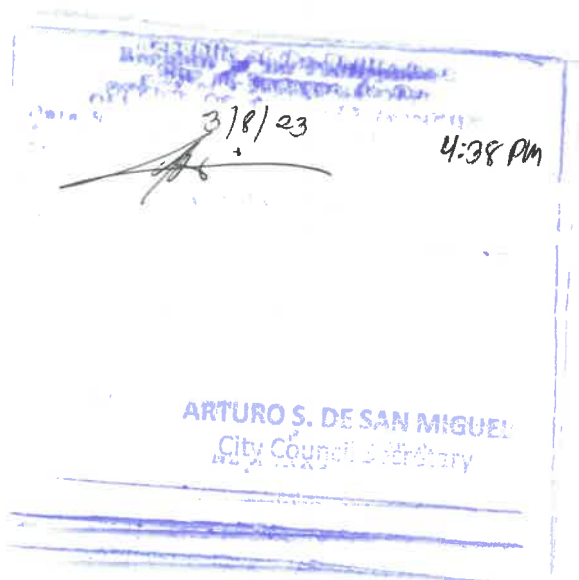
Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson, Local Finance Committee

es -

MS



TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay 35

CY 2023 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 5,856,399.00 5,856,399.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2021) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS(Cash Gift/V&S Leave Benefit) e. Net P.S. subject to limitation h. Still Allowable or (Deficiency)	P 2,476,710.00 P 5,664,476.44 3,115,462.00 2,475,710.00 - 2,475,710.00 639,752.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. 20% Development Fund a. Amount of National Tax Allotment b. 20% thereof c. Amount Appropriated	678,137.00 3,390,683.00 678,137.00 678,137.00	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 Series of 2017 dated February 22, 2017.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated	585,640.00 5,856,399.00 585,640.00 585,640.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
5. B. BDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	292,820.00 5,856,399.00 292,820.00 292,820.00	Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
6. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2021 b. 2% thereof c. Amount Appropriated	36,855.00 2,343,256.52 46,865.13	Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160	For Approval.
7. Gender and Development Program a. Total Income General Fund b. 5% Thereof c. Amount Appropriated	35,000.00 5,856,399.00 292,819.95	Substantial amount appropriated	
8. Senior Citizen & Dis-able Program a. Must be appropriated Substantial amount b. 1% Thereof c. Amount Appropriated	50,000.00 5,856,399.00 58,563.99	Substantial amount appropriated	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 35
 CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of LCPC	20,000.00	Substantial amount appropriated	
a. Total NTA	3,390,683.00		
b. 1% Thereof	33,906.83		
6. Other Appropriations:		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Maint. & Other Oprtg. Expenditures	1,681,237.00		
Capital Outlay: Equipment	-		
Infrastructure Projects	-		
Others	-		
Non-Office/Special Project	-	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

Final Action Taken / Recommendation:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
 City Budget Officer
 Chairpeson, Local Finance Committee



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 35 COUNCIL HELD AT BARANGAY HALL ON
MARCH 7, 2023.

Present:

JOSE C. LIGTAS	Punong Barangay
ARLYN L. ETADO	Barangay Kagawad
MELODY C. LIGTAS	Barangay Kagawad
EVELYN E. CUBOS	Barangay Kagawad
MARGARITA E. ARCILLAS	Barangay Kagawad
PAUL A. JABIEN	Barangay Kagawad
ELLEN N. CAGAS	Barangay Kagawad
NENE G. HAMPAC	Barangay Kagawad
ROEL A. MANGHARAL	SK Chairman

Resolution No. 8-2023
Series of 2023

Presented for consideration is the Annual Budget of the Barangay 35 for the period January 1, 2023 to December 31, 2023 in the sum of P 5,856,399.00.

NOW THEREFORE, on motion of kagawad Melody C. Ligtas duly seconded by Kagawad Nena G. Hampac.

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

APPROPRIATION ORDINANCE NO. 1-2023
Series of 2023

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2023 TO DECEMBER 31, 2023.

Be it enacted by the Sangguniang Barangay of Barangay 35 that the Barangay Annual Budget covering the period from January 1, 2023 to December 31, 2023 with a total estimated income of P5,856,399.00 as against total appropriation in the amount of P 5,856,399.00 is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	1,594,000.00
Real Property Tax - Equal Sharing	750,000.00
National Tax Allotment	3,390,683.00
Certification and Clearances Fees	113,300.00
Community Tax	8,416.00

2. Total Income

5,856,399.00

PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 10641
BY AUTHORITY OF THE SANGGUNIANG PANGUNGSAPO

A. Current Operating Expenditures

1 Personal Services

Honoraria	1,880,676.00
Cash Gift	55,000.00
Mid - Year Bonus	156,723.00
Vacation & Sick Leave Benefits	226,588.00
Year End Bonus	156,723.00
Sub - Total	<u>2,475,710.00</u>

2 Maintenance & Other Operating Expenses

Training Expenses	60,000.00
Travelling Expenses	30,000.00
Office Supplies Expenses	60,000.00
Other Supplies Expenses - Brgy. Police	36,000.00
Electricity Expenses	71,705.00
Membership Dues & Contributions to Organizations	17,900.00
Auditing Services	19,832.00
Repairs and Maintenance - Land Transportation Equipment	50,000.00
Repairs and Maintenance - Office Equipment	15,000.00
Other Maintenance and Operating Expenses-Aid to Indigent	30,000.00
Extraordinary Expenses	36,855.00
Due to BIR	50,000.00
Insurance/ Re-insurance Premiums	62,000.00
Fidelity Bond,	4,200.00
Other Maintenance and Operating Expenses-LCPC	20,000.00
Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	50,000.00
Other Maintenance and Operating Expenses-GAD Program	35,000.00
Other Maintenance and Operating Expenses-Lupon	10,000.00
Other Maintenance and Operating Expenses-Nutrition Program	35,000.00
Other Maintenance and Operating Expenses-Health Program	45,000.00
Other Maintenance and Operating Expenses-Cultural & Athletic	200,000.00
Other Maintenance and Operating Expenses-BADAC/Peace & Order	65,000.00
Other Maintenance and Operating Expenses-Medical Assistance	10,000.00
Other Maintenance and Operating Expenses-Education/Daycare Program	20,000.00
Other Maintenance and Operating Expenses-Solid Waste Management	35,600.00
Other Maintenance and Operating Expense-General Assembly	17,800.00
Internet Expenses	24,000.00
General Services - Job-Order	703,200.00
Water Expenses	10,000.00
Sub - Total	<u>1,824,092.00</u>

3 SPECIAL PURPOSE APPROPRIATION

5 % Calamity Fund	292,820.00
10 % SK Fund - Youth Development Program	585,640.00
20 % Development Fund	678,137.00
Sub - Total	<u>1,556,597.00</u>

Breakdown of 20% DF

Construction & Rehabilitation of Drainage system	528,137.00
Declogging of Canals	150,000.00
Sub - Total	<u>678,137.00</u>

Breakdown of 5% Calamity Fund

Quick Response Fund	87,846.00
Purchase of Calamity Related Supplies & Equipments	164,974.00
Calamity Preparedness Training	40,000.00
	<u>292,820.00</u>

Total Budgetary Appropriations

5,856,399.00


This Appropriation Ordinance shall take effect on January 1, 2023.


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

APPROVED MARCH 7, 2023.

I hereby certify that the foregoing Resolution No. 8- 2023 embodying Appropriation Ordinance No. 1-2023, both series of 2023, which approved the Barangay Annual Budget for the period January 1, 2023 to December 31, 2023 of Barangay 35, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall, Barangay 35 on March 7, 2023.

Attested:


LOURENZ JANDAYAN
Barangay Secretary


JOSE C. LIGTAS
Punong Barangay



REVIEWED

IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 10645
BY AUTHORITY OF THE SANGGUNIANG PANGLUNGSOD



Communication Number:

Date:

From

Committee on Barangay Affairs

Receiver:

Subject:

Proposed Resolution returning to the Barangay Council of Barangay Pagatpat, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023, with an Estimated Income of P19,571,451.00, 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: March 16, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson



HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader


HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1231

Date: 03/10/2023

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY PAGATPAT, THIS CITY

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: March 13, 2023

recommending approval

HON. YAN LAM S. LIM
Chairperson

HON. JOHN MICHAEL L. SENO
Vice Chairperson

HON. ROGER G. ABADAY
Member

HON. GEORGE S. GOKING
Member

HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING



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

**cagayan
de Oro**
city of golden friendship

March 8, 2023

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Mr. Arturo S. De San Miguel**
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2023 of Barangay Pagatpat with an Estimated Income of P 19,571,451.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee (LFC)

4-

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY BUDGET OFFICER
Date Received: 3/9/23 Time: 12:15 pm
by _____ Com. No. _____
ACTION TAKEN:
Refer to my office
Date _____
By _____

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Pagatpat**

CY 2023 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 19,571,451.00 19,571,451.00 P -	1. 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 2021)	P 4,157,442.00	2.0 Total Personal Services did not exceed the 55% limitation.	
b. 55% thereof (Legal limitation for PS)	P 12,391,522.69		
c. Amount appropriated for PS (11 Positions)	6,815,337.48		
d. Waived PS Items	4,157,442.00		
e. Still Allowable or (Deficiency)	2,657,895.48		
3. Development Fund (Section 287 RA 7160)	2,633,341.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
a. Amount of LTA	13,166,704.00		
b. 20% thereof	2,633,341.00		
c. Amount Appropriated	2,633,341.00		
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)	1,957,145.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)	19,571,451.00		
b. 10% thereof	1,957,145.00		
c. Amount Appropriated	1,957,145.00		
5. BDRRMF (Sec. 324 (d))	978,573.00	5. 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.	
a. Total est. revenue fr. regular sources	19,571,451.00		
b. 5% thereof	978,573.00		
c. Amount Appropriated	978,573.00		
6. Discretionary Fund (Sec. 325 (h))	33,834.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
a. Total RPT of CY 2019	1,691,720.15		
b. 2% Thereof	33,834.00		
c. Amount Appropriated	33,834.00		
7. GAD Program	131,832.00	7. Substantially appropriated	
a.Total Appropriation	19,571,451.00		
b.5% Thereof	978,573.00		
c. Amount Appropriated	131,832.00		
8. Senior Citizen Program Program	50,000.00	8. Compliant with RA 9994	
a. Must be appropriated Substantial Amount	50,000.00		
b.5% Thereof	50,000.00		
c. Amount Appropriated	50,000.00		




TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Pagatpat
 CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of CPPC Program	197,748.00		
a.Total NTA	13,166,704.00		
b.1% Thereof	131,667.00	9. Compliant with Section 15 of RA 9344	
c. Amount Appropriated	197,748.00		
10. Other Appropriations:			
Maint. & Other Oprtg. Expenditures	9,081,536.00	10. Provided for public and social seivices.	
Capital Outlay: Equipment	350,000.00		
Infrastructure Projects			
Others			

Final Action/Recommendation:

Pursuant to LBC No. 149 dated January 10, 2023, particularly numbers 8.1 and 8.2 stated that maximum honoraria (Fourth Tranche) shall be granted to barangay under the first class city One Hundred Percent (100%) with favorable PS Limitation and sufficient cash in bank. If barangay funds are not sufficient and sustainable, the barangay may adjust the honoraria at lower rates but at a uniform percentage of rates. Therefore, it is recommended that said barangay will be granted with maximum honoraria. (Fourth Tranche)

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.


ATTY. PERCY G. SALAZAR
 City Budget Officer 
 Chairperson-Local Finance Committee




Republic of the Philippines
City of Cagayan de Oro
BARANGAY PAGATPAT

OFFICE OF THE BARANGAY COUNCIL

MINUTES OF THE REGULAR SESSION OF BARANGAY PAGATPAT HELD AT BARANGAY SESSION HALL
ON MARCH 06, 2023.

Present :

ROEL Y. GABO

Punong Barangay

REY P. MABUNAY
ELGER E. DAAAYATA
RONNIE V. OBSIOMA
JOWEL E. PABILONA
PEDRO G. SUPNET
ROMEO Y. PABILONA
MORIEL M. GUANZON
JEM REY P. CATUNAO

Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
SK Chairman

Absent :

NONE

RESOLUTION NO. 001
Series of 2022

Presented for Consideration is the ANNUAL BUDGET of the BARANGAY PAGATPAT for the period JANUARY 01, 2023 to DECEMBER 31, 2023 in the sum of **Php. 19,571,451.00**.

NOW, THEREFORE, On motion of Kag. ELGER E. DAAAYATA, duly seconded by Kagawad RONNIE V. OBSIOMA,

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

APPROPRIATION ORDINANCE NO. 001
Series of 2023

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 01, 2023 TO DECEMBER 31, 2023.

Be it enacted by the SANGGUNIANG BARANGAY OF PAGATPAT that the Barangay ANNUAL BUDGET covering the Period from JANUARY 01, 2023 to DECEMBER 31, 2023 with a total estimated income of **Php. 19,571,451.00** as against total appropriation in the amount of **Php. 19,571,451.00** is hereby approved, summarized as follows.

Available Resources :

Income

Real Property Tax Due Component	3,421,000.00
Real Property Tax Equal Sharing	750,000.00
Sand and Gravel	1,683,000.00
50% Community	90,000.00
Services Fees and other Charges	460,419.00
Miscellaneous National Revenue Allotment (NRA)	13,166,704.00
City Financial Aid	
City Aid for BDC	
City Aid for Barangay Tanod	


Estimated Budget

19,571,451.00

I hereby certify the forgoing Resolution No. 001 embodying Appropriation Ordinance No. 001, both series of 2022 of Barangay Pagatpat City of Cagayan de Oro was duly enacted by the Sangguniang Barangay in the regular Session held on October 03, 2022.

ATTESTED BY:


GINA E. CABALLERO
Barangay Secretary


ROEL Y. GABO
Punong Barangay



Communication Number:

Date:

From

Committee on Sports and Youth Development

Receiver:

Subject:

Proposed Resolution returning to the Sangguniang Kabataan of Barangay No 14, this City, its Resolution No. 2023-003, Series of 2022, covering its Annual Budget No. 1 for CY 2022, with an Estimated Income of P375,763.70, 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: March 16, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader

HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1230

Date: 03/10/2023

Receiver: EUCILLE

From: CBO

Subject: SK ANNUAL BUDGET FOR CY 2023 OF BARANGAY 14, THIS CITY

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: *Revised 3/13/23*

Recommending approval

HON. JOHN MICHAEL L. SENO
 Chairperson

HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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

**cagayan
de Oro**
city of golden friendship

March 9, 2023

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Mr. Arturo S. De San Miguel**
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

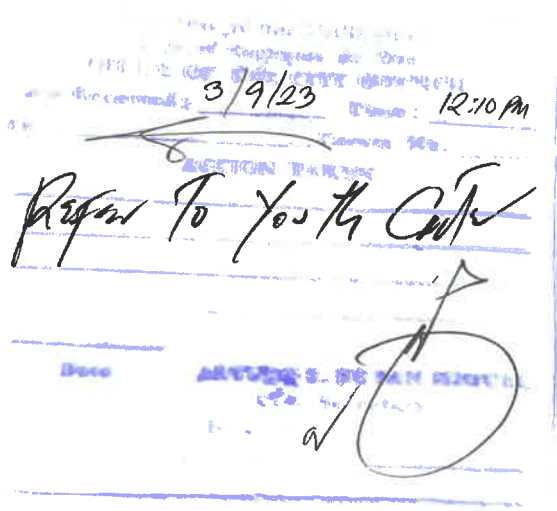
Respectfully forwarding the herein SK Annual Budget CY 2023 Barangay No. 14 with an Estimated Income of P 375,763.70 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee (LFC)



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Sangguniang Kabataan of Barangay No. 14
 CY 2023 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 375,763.70 375,763.70 <hr/> P -	Total appropriations did not exceed total income.	
2. Reserved For: Sangguniang Kabataan (Sec. 329 LGC)		1. Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
Appropriations for Personal Services	P 93,940.00	2. Total Personal Services did not exceed the 25% limitation.	
Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	281,823.70	2. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 3. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Sangguniang Kabataan of Barangay No. 14**
CY 2023 Annual Budget General Fund

Final Action/Recommendation:

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.



ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee





REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
BARANGAY 14

OFFICE OF SANGGUNIANG KABATAAN



Excerpt from the minutes of the 1st regular session of the Sangguniang Kabataan of Barangay 14 held last January 28, 2023, at the Barangay 14 Office, Cagayan de Oro City, Philippines.

Presents:

Hon. CLARK COLLIN L. TEJADA	SK CHAIRPERSON -Presiding
Hon. ISRAELA MERTO	SK KAGAWAD
Hon. LOUISE LORRAINE ROA	SK KAGAWAD
Hon. RANOLD CRIS P. NERI	SK TREASURER
Hon. CHEZTER JAN R. MAAGAD	SK SECRETARY

Absent: None

RESOLUTION NO. 2023 – 003
Series of 2023

Presented for consideration is the Annual Budget of Barangay 14 Sangguniang Kabataan for the period January 1, 2023 to December 31, 2023 in the sum of Php 375,763.70

NOW THEREFORE, on motion by SK Kagawad Israela Merto and duly seconded by SK Kag Louise Lorraine Roa, be it.

Be it approved by the Sangguniang Kabataan of Barangay 14, the Annual Budget covering the period from January 1, 2023 to December 31, 2023 with a total estimated income of Php 375,763.70 as against total appropriation in the amount of Php 375,763.70, summarized as follows.

Available Resources

1.0 Income

10% of the General Fund of the Barangay 2023	₱ 375,763.70
--	--------------

2.0 Total Income

₱ 375,763.70

APPROPRIATIONS:

1.0 CURRENT OPERATING EXPENDITURE

1.1 PERSONAL SERVICES

HONORARIUM		93,940.00
	TOTAL PS	93,940.00

1.2 Maintenance and Other Operating Expenses (MOOE)

Traveling Expenses-Local		69,787.50
Training Expenses		4,400.00
Office Supplies Expenses		29,812.50
Accountable Forms Expenses		500.00
Drugs and Medicines Expense		1,000.00
Cultural and Athletic Expense		5,000.00
Fuel, Oil and lubricant Expenses		500.00
Other Supplies and Material Expenses		
Repairs and Maintenance-Machinery and Equipment		
ICT Equipment		1,000.00
Disaster Response and Rescue Equipment		1,000.00
Repairs and Maintenance-Transportation Equipment		
Motor Vehicles		1,000.00
Other MOOE		
Printing and Publication Expenses		1,000.00
Membership Dues and Contributions to SK Federations		7,515.27
Donations		500.00
Other Maintenance and Operating Exp-Linggo ng Kabataan		8,020.93
Fidelity Bond Premiums		787.50
OM&OE ON HEALTH PROGRAMS		5,000.00
OM&OE ON EDUCATION PROGRAMS		50,000.00
OM&OE ON ECONOMIC EMPOWERMENT PROGRAM		10,000.00
OM&OE ON SOCIAL INCLUSION PROGRAM		5,000.00
OM&OE ON ENVIRONMENT PROGRAM		5,000.00
OM&OE ON SPORT DEVELOPMENT		70,000.00
OM&OE ON GOOD GOVERNANCE PROGRAMS		5,000.00

TOTAL MOOE 281,823.70

TOTAL CO 0.00

TOTAL BUDGETARY APPROPRIATIONS **Php** 375,763.70

This Resolution shall take effect on January 1, 2023


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

APPROVED January 28, 2023

I hereby certify that the foregoing resolution No. 2023-001 series of 2023, which approved the SK Annual Budget for the period of January 1, 2023 to December 31, 2023 of Barangay 14, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in Its Regular Session held at Barangay 14 Session Hall on January 28, 2023.

ATTESTED BY:


CHESTER JAN R. MAAGAD
SK Secretary


CLARK COLLIN L. TEJADA
SK Chairperson



Republic of the Philippines
City of Cagayan de Oro
Barangay 14
OFFICE OF THE SANGGUNIANG KABATAAN
Montalvan St. Barangay 14, Cagayan de Oro City




PROGRAM DESIGN

- I. TITLE: SK BARANGAY 14 YOUTH DEVELOPMENT PROGRAM**
II. RATIONALE:

The Sangguniang Kabataan of Barangay 06 identifies the issues and concern that needs the youth to participate in Health, Anti-drug Abuse, Equitable Access to Quality Education, Youth Employment and Livelihood, Capability Building, and Environmental Protection. This youth development programs through youth participation aim to harmonize existing government programs by implementing this SK Youth Development Program in different youth sector in the barangay. Youth participation and its critical role in ensuring the full potential of the youth in harnessing and developed to become partners in nation building.

III. BUDGETARY REQUIREMENTS	AMOUNT	BENEFICIARY
1. OM&OE – HEALTH PROGRAMS	5,000.00	Youth Constituents
2. OM&OE – SPORTS AND DEVELOPMENT	70,000.00	Youth Constituents
3. OM&OE – EDUCATION	50,000.00	Youth Students
4. OM&OE – YOUTH ECONOMIC EMPOWERMENT	10,000.00	Youth Constituents
5. OM&OE – SOCIAL INCLUSION	5,000.00	Youth Constituents
6. OM&OE – GOOD GOVERNANCE	5,000.00	Youth Constituents
7. OM&OE – ENVIRONMENTAL PROTECTION	5,000.00	Youth Constituents

Prepared by,


Chezzar Jan R. Maagad
SK Secretary

Noted by,


Clark Collin L. Tejada
SK Chairperson



Communication Number:

Date:

From

Committee on Health, Nutrition and Health Insurance

Receiver:

Subject:

Proposed Ordinance authorizing Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Data Sharing Agreement with the Maria Reyna Xavier University Hospital-Department of Pediatrics (MRXUH Pediatrics), represented by Dr. Felix Bernard Cepeda (*Chairperson*), Dr. Josephine Dela Cerna (*Training Officer*) and Dr. Melanie Melodia (*Pediatric Resident*), covering the collaboration in the conduct of a survey, research and study on post COVID-19 conditions in children of the City, 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: March 16, 2023

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

Respectfully submitted:

 HON. IAN MARK Q. NACAYA CITY COUNCILOR Chairperson	 HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson	
 HON. EDGAR S. CABANLAS CITY COUNCILOR Member	 HON. GEORGE S. OOKING CITY COUNCILOR Member	
 HON. ROGER G. ABADAY CITY COUNCILOR Member		
EX-OFFICIO MEMBERS		
 HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR Presiding Officer	HON. IAN MARK Q. NACAYA CITY COUNCILOR Majority Floor Leader	 HON. JAMES K. JUDITH II CITY COUNCILOR Minority Floor Leader

DISSENTING



Communication Number: 2023-1171

Date: 02/28/2023
 Receiver: EUCILLE

From: CMO
 Subject: REQUEST AUTHORIZING CITY MAYOR ROLANDO A. UY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO TO ENTER INTO & SIGN THE DATA SHARING AGREEMENT WITH THE MARIA REYNA-XAVIER UNIVERSITY HOSPITAL, DEPARTMENT OF PEDIATRICS, FOR THE COLLABORATION IN COMBATING TO CURB OR PREVENT COVID-19 INFECTIONS

Respectfully referred to COMMITTEE ON HEALTH, NUTRITION & HEALTH INSURANCE 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: 3/13/23

Recommending approval

HON. MARIA LOURDES S. GAANE
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

HON. GEORGE S. GOKING
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. JAY R. PASCUAL
 Member

HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



OVM-2023-01-00025

DATE: February 10, 2023

Mr. Arturo de San Miguel
City Secretary
City Hall, Cagayan de Oro City

Dear Mr. de San Miguel,

Office of the City Vice Mayor
City of Cagayan de Oro
OFFICE OF THE CITY VICE MAYOR
Date Received: 02-10-23 4PM
By: [Signature]
Form No. [Blank]
[Signature]
[Signature]

REFERRAL

This is in reference to the letter of Dr. Melanie Melodia, Pediatric Resident of Maria Reyna Xavier University Hospital on their request to conduct a research focusing on Clinical Phenotypes and Predictors of Post Covid Conditions in Children of Cagayan de Oro City. Attached herein are documents for your perusal and reference.

This particular matter may be referred to Health, Nutrition & Health Insurance.

Pursuant to the Internal Rules of Procedure of the 20th City Council, I am referring this to the above-named Committee for appropriate action and endorsement on whether or not the same shall be included in the next agenda for deliberation.

Please be guided.

[Signature]
HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

**cagayan
de Oro**
city of golden friendship

February 21, 2023

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

SUBJECT: REQUEST FOR THE GRANT OF AUTHORITY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE, AND TO ENTER INTO AND SIGN THE DATA SHARING AGREEMENT WITH THE MARIA REYNA-XAVIER UNIVERSITY HOSPITAL, DEPARTMENT OF PEDIATRICS, TO BE REPRESENTED BY DR. FELIX BERNARD CEPEDA, CHAIRPERSON OF THE DEPARTMENT OF PEDIATRICS, DR. JOSEPHINE DELA CERNA, TRAINING OFFICER OF THE DEPARTMENT OF PEDIATRICS AND DR. MELANIE MELODIA, PEDIATRIC RESIDENT, FOR THE COLLABORATION IN COMBATING TO CURB OR PREVENT COVID-19 INFECTIONS.

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, and enter into and sign the Data Sharing Agreement, with Maria Reyna-Xavier University Hospital, Department of Pediatrics, to be represented by Dr. Felix Bernard Cepeda, Chairperson of the Department of Pediatrics, Dr. Josephine Dela Cerna, Training Officer of the Department of Pediatrics and Dr. Melanie Melodia, Pediatric Resident, for the collaboration in combating to curb or prevent COVID-19 infections.

The MRXUH Department of Pediatrics finds that there is an urgent need to conduct a survey, research and study on COVID-19 cases that affected the minors or underage children of the City's resident in order to avoid any future health risks. They realize it that in order to achieve this goal it must secure the necessary confidential information from our City Health Office. Realizing that there are reasonable grounds to justify the sharing of confidential information to the MRXUH Department of Pediatrics, the LGU-CDO thru its City Health Office commits to share the confidential information as long as it is in compliance to the "Data Privacy Act of 2012". The LGU-CDO further commits to secure the appropriate consent of the minors' parents or person having parental authority prior to relaying the confidential information to the MRXUH Department of Pediatrics. The MRXUH Department of Pediatrics will likewise secure the necessary consent form the Data Subjects prior to conducting the survey, study, research, interview and other processes.

In this regard, we respectfully request the appropriate action of the *Sanggunian* on this concern. A copy of the Data Sharing Agreement is attached herewith for your perusal.

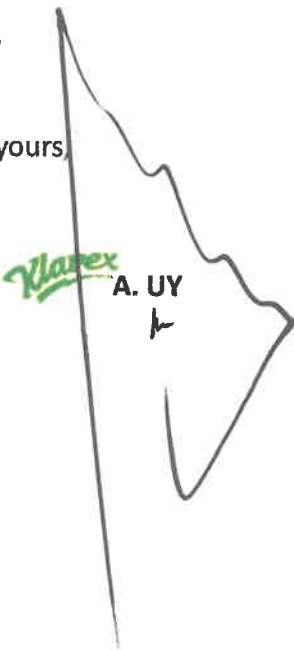


Hoping for your favorable response on this request.

Thank you.

Very truly yours,

ROLANDO
City Mayor



OFFICE OF THE CITY ENGINEER
Date Received: 2/27/23 Time: 4:27 PM
By: [Signature] Office No. [Blank]
ARTICLE NUMBER [Blank]
[Signature]
[Signature]
[Signature]





February 10, 2023

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

Dear Hon. City Mayor:

This is to favorably endorse the herein Data Sharing Agreement between the City Government of Cagayan de Oro thru its City Health Office and Maria Reyna Xavier University Hospital, Department of Pediatrics.

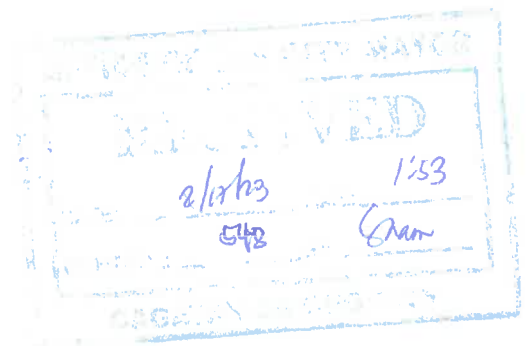
Kindly be informed that we received a draft agreement from MRXUH but decided to replace it with the herein attached Data Sharing Agreement in order for it to be compliant to R.A. 10173 otherwise known as the "Data Privacy Act of 2012". We also understand that the data shared will be beneficial to the City in its combat to curve or prevent Covid-19 infections.

Hence, we recommend that the same be favorably endorsed by you to the City Council and request for an authority for you to sign the same.

Hoping for your kind consideration on the matter.

Respectfully yours,


ATTY. KENNETH O. TAMALA
City Legal Officer



DATA SHARING AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into by and between:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, thru its **CITY HEALTH OFFICE**, a local government unit of Cagayan de Oro City, duly created and existing by virtue of R.A. 7160, herein represented (Ordinance No. _____) by the **HONORABLE CITY MAYOR ROLANDO "KLAREX" A. UY**, of legal age, Filipino, married, and a resident of Carmen, Cagayan de Oro City, Philippines, hereinafter referred to as the "**LGU**";

- And -

The **MARIA REYNA XAVIER UNIVERSITY HOSPITAL, DEPARTMENT OF PEDIATRICS**, the pediatrics section of a private hospital located at Barangay Camaman-an, Cagayan de Oro City, Philippines and organized under Philippine laws, herein represented by **DR. FELIX BERNARD CEPEDA**, Chairperson, Department of Pediatrics, **DR. JOSEPHINE DELA CERNA**, Training Officer, Department of Pediatrics, **DR. MELANIE MELODIA**, Pediatric Resident, all, of legal age, married, Filipinos and residents of Cagayan de Oro City, hereinafter referred to as the "**MRXUH Pediatrics**";

WITNESSETH; THAT –

WHEREAS, the City Health Office ("**CHO**", for brevity) is the local health authority of the LGU and is in possession of personal information and/or sensitive personal information including sensitive medical records and treatments ("**Confidential Information**") on COVID-19 cases and related information that are kept in a confidential manner in accordance to Republic Act No. 10173 otherwise known as the "Data Privacy Act of 2012", its rules and regulations, and related issuance ("**DPA**") such as those of the National Privacy Commission ("**NPC**");

WHEREAS, the MRXUH Pediatrics finds that there is an urgent need to conduct a survey, research and study on COVID-19 cases that affected the minors or underage children ("**Minors**") of the City's resident in order to avoid any future health risks. And the MRXUH Pediatrics finds that in order to achieve this goal it must secure the necessary confidential information from the CHO;

WHEREAS, after deliberation, the LGU, thru its CHO, finds that there is reasonable grounds to justify the sharing of confidential information to the MRXUH Pediatrics considering that it will benefit its constituents as long as the data sharing is in compliance to the DPA;

WHEREAS, the CHO commits to secure the appropriate consent of the minors' parents or person having parental authority, hereinafter referred to as the "**Data Subjects**", prior to relaying the confidential information to the MRXUH Pediatrics;

WHEREAS, the MRXUH Pediatrics will likewise secure the necessary consent from the Data Subjects prior to conducting the survey, study, research, interview and other processes;

NOW, THEREFORE, for and in consideration of the foregoing premises and the covenants hereinafter stipulated, the LGU and MRXUH Pediatrics, herein collectively referred to as the "**PARTIES**" hereby agree as follows:

1. **CONSENT.** The Parties hereby agree that its respective Personal Information Controller (PIC) and/or Personal Information Processor (PIP) has secured the consent of the Data Subjects prior to the processing of the confidential information after due notice of PIC's/PIP's identity, purpose, categories of personal data, intended recipients, existence of data subject's rights (such as access, correction to object, portability, etc.), other information sufficient to notify the Data Subjects of the nature and extent of data sharing and the manner of processing.
2. **SHARED INFORMATION.** The purpose of the data sharing is as stated in this Agreement and the sharing of data shall be in accordance to the DPA and the LGU's Privacy Policy. The confidential information to be collected and shared are the Data Subjects': (a) name, (b) age, (c) sex (d) address, (e) name of the parents or person exercising parental authority, (f) contact number and (g) Date of the RTPCR positive test result.
3. **HANDLING.** Confidential information data shall be used, processed and destroyed/purged by the parties for the sole purposes for which it is herein provided and shall be handled in accordance with the DPA. The MRXUH Pediatrics limit the processing of any confidential information to the members of its research team and/or duly authorized personnel who are on a need to know basis of such information for the sole purpose of attaining its goal as stated herein. The LGU reserves the right to undertake audit compliance activity with MRXUH Pediatrics and is hereby granted access to the latter's pertinent records. All confidential information shall be stored by each party in a secured facility and/or encrypted in accordance with the LGU policies and DPA.
4. **DATA SUBJECTS' RIGHTS.** The following rights of the data subjects' shall be observed:
 - a. Right to be informed of the processing of confidential information and the purpose, scope and method of such processing, the existence of automated decision-making or profiling and the methods utilized for such automated decision-making, the description of confidential information to be entered into the system, the recipients or classes of recipients, and the period for which it will be stored;
 - b. Right to object to the processing of confidential information, including processing for direct marketing, automated processing or profiling;
 - c. Right to access, upon reasonable demand, the contents of processed confidential information, the sources from which these were obtained, the names and addresses of recipients, the manner of processing, the reasons for disclosure, any information on automated processes, and the date when it was last accessed and modified;
 - d. Right to the rectification of confidential information in case there is an inaccuracy or error;
 - e. Right to the erasure or blocking of confidential information where there is substantial proof that it is incomplete, outdated, false, unlawfully obtained, or is being used for purpose not authorized by the data subject;

- f. Right to file a claim for any damages sustained due to the inaccurate, incomplete, outdated, false, unlawfully obtained or unauthorized use of confidential information; and
 - g. Right to data portability or the right to obtain a copy of confidential information in an electronic or structured format when it is processed by electronic means and in a structured and commonly used format.
5. VIOLATION/BREACH. The respective party shall be solely liable for any present or future claims or liabilities arising from a violation or breach on its part, its agents, employees, privies and such other representative of any of the foregoing rights and it shall, to the fullest extent of the law hold the other free and harmless from and against any and all claims, threats, suits, damages, penalties, liabilities, costs and expenses (including, without limitation to damages, legal fees, costs and other disbursements) incurred with respect to any such violation. The foregoing will not prevent the LGU from enforcing its right to file the appropriate action against the concerned persons involved in the violation or breach.
6. ONWARD DISCLOSURE/ASSIGNMENT. Any onward disclosure shall not be allowed except upon written consent of the Data Subjects, the LGU (which may require a separate agreement) and those expressly excused under the DPA but always subject to notice to the Data Subjects and the LGU. The MRXUH Pediatrics shall not sub-contract or engage a third party to process the confidential information. And except as may be provided herein, the MRXUH Pediatrics shall not assign this contract or any part thereof to any third party without the prior written consent of the Data Subjects and the LGU.
7. SECURITY BREACH MANAGEMENT. Each party shall ensure that any access or processing of confidential information is legitimate and shall monitor any Security Breach thereon. In case a party became aware of any security breach, it shall immediately inform the other party (within 24 hours at most from knowledge) of such incident including all information thereon, investigate the matter and shall take reasonable steps to mitigate the effects, minimize any damage and prevent further breach. The MRXUH Pediatrics shall cooperate with the LGU in relation to the foregoing including the submission of the report to the NPC.
8. REPRESENTATIONS AND WARRANTIES. Each party represents and warrants to each other that it is an institution duly created and existing in accordance to Philippine laws. The MRXUH Pediatrics also warrants that those who have access or will process the shared confidential information are limited to the members of its research team and/or duly authorized personnel and are presumed to be aware of the covenants herein provided including the observance of the confidentiality of the nature of the shared information. Each party also represents and warrants that they will comply in all material respects with the DPA and that they are duly authorized to enter into this agreement. Considering the sensitive nature of COVID-19 cases, the MRXUH Pediatrics shall observe extraordinary diligence or degree of diligence higher than that of a good father of a family. However, there is no representation or warranty as to the accuracy or completeness of the confidential information shared by the LGU.

9. **NO EMPLOYER-EMPLOYEE RELATIONSHIP.** Nothing herein shall be construed as creating any employer-employee relationship between the principals, their agents, partners, officials, respective employees, heirs, substitutes, and privies other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this contract. Neither shall the agents, partners, stockholders, officials, employees, heirs, substitutes, agents, representatives or privies of one party be considered as the employee, agent or representative of the other.
10. **EFFECTIVITY/PERIOD/TERMINATION/RENEWAL.** The party shall take effect immediately upon approval and for a period of three (3) years. A party may terminate this contract upon due notice to the other or upon expiration of the term herein. This contract may be renewed upon mutual agreement by the parties.
11. **ENFORCEMENT OF RIGHTS/NOTICE/VENUE.** Failure or delay of one party to insist on strict compliance or performance by the other party of any of the stipulation or condition herein or to exercise any right or option herein shall not be construed as a waiver, abandonment, withdrawal or cancellation of such stipulation, condition, right, option or obligation. All notices or communications shall be in written form and shall be addressed to the appropriate party at the above-given address by personal delivery, postage prepaid, or by reputable private courier which will be deemed received at the time of actual receipt by the recipient except if otherwise rejected receipt or which case registered mail shall be considered as received at the time of mailing. Any suit or proceeding arising out of this contract shall be brought before the proper court, tribunals or quasi-judicial entity located within Cagayan de Oro City to the exclusion of all others.
12. **AMENDMENT/SEPARABILITY/CONSTRUCTION.** Any amendments, changes, and/or modifications to any of the stipulations herein must be express and in writing which must be mutually agreed by the parties in accordance to DPA and existing laws. If any provision or stipulation herein shall be invalid, illegal or unenforceable under applicable law or as may be declared unconstitutional by the court, the remaining provisions or stipulations shall not in any way be affected or impaired. The validity, construction, interpretation of this contract shall be governed by applicable Philippine laws.

IN WITNESS WHEREOF, the parties have set their hands and affix their signatures this _____ at Cagayan de Oro City, Philippines.

For the City Health Office of the City Government of Cagayan de Oro:

HON. ROLANDO "KLAREX" A. UY
City Mayor

For the Department of Pediatrics, Maria Reyna Xavier University Hospital:


FELIX BERNARD CEPEDA, MD
Chairperson, Department of Pediatrics,


JOSEPHINE DELA CERNA, MD
Training Officer, Department of Pediatrics,


ROBERT TAGOCON, MD
Pediatric Infectious Disease Specialist


MELANIE MELODIA, MD
Pediatric Resident,

Signed in Our Presence:


DR. RACHEL D. DILLA
City Health Officer


DR. JOSELITO RETUYA
Chief Epidemiologist, CHO

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

ACKNOWLEDGEMENT

BEFORE ME this _____ at Cagayan de Oro City, Philippines,
personally appeared:

<u>Name</u>	<u>Identification No. and Place of Issuance</u>
City Mayor Rolando "Klarex" A. Uy	_____ issued at CDOC
Dr. Felix Bernard Cepeda	PRC ID No. 0063966 issued at CDOC
Dr. Josephine Dela Cerna	PRC ID No. <u>10214916</u> issued at <u>CDOC</u>
Dr. Melanie Melodia	PRC ID No. 0143458 issued at CDOC
Dr. Robert Tagocon	PRC ID No. <u>1027765</u> issued at <u>CDOC</u>

and their witnesses, known to me to be the same persons who executed the foregoing instrument, signed by them and their witnesses on every page, and they acknowledged before me that the same are their own free and voluntary act and deed. This instrument consisting of Five (5) pages only, including the page on which this acknowledgement is written.

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

Doc. No. _____
Page No. _____
Book No. _____



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

cagayan de Oro
 city of golden friendship

6 February 2023

ATTY. REYMOND Q. VILLABLANCA
 City Legal Office
 Cagayan de Oro City

**CITY LEGAL OFFICE
 RECEIVED**
 Date: Feb 06 2023
 Time: 2:11
 By: _____

ENDORSEMENT

Respectfully endorsing to you, the attached final version of the **DATA SHARING AGREEMENT** between City Government of Cagayan de Oro and Maria Reyna, Department of Pediatrics.

For your kind facilitation.


RACHEL DABA-DILLA, RN, MD, CFP
 City Health Officer III



CAGAYAN DE ORO CITY HEALTH OFFICE - The Nation's ideal public health care service provider to ensure healthy and empowered Cagay-anons.

#EMPOWERED ADOLESCENT *"Spread Love Safely and Responsibly"*



DEPARTMENT OF PEDIATRICS
MARIA REYNA XAVIER UNIVERSITY HOSPITAL
 Msgr. Hayes St., Camaman-an, Cagayan de Oro City
 Tel. No. (08822) 725210 loc. 165

February 10, 2023

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor
 Cagayan de Oro City

Dear Honorable Vice Mayor,

Good Day!

We would like to conduct a Research regarding the Clinical Phenotypes and Predictors of Post Covid Conditions in children of Cagayan de Oro City. In relation to this, we drafted a data sharing agreement with the City Health Department. We are hoping that your good office can facilitate the completion of this research with the aim of helping our pediatric population with this illness.

Thank you so much for your time.

Respectfully Yours,


DR. MELANIE MELODIA
 Pediatric Resident


0916 492 0375

Dr. Bernard Cepeda

REPUBLIC OF THE PHILIPPINES
 CITY OF CAGAYAN DE ORO
 OFFICE OF THE CITY VICE MAYOR

RECEIVED

DATE: 2/10/23 TIME: 1:19 pm

SIGNATURE: 

02/10/23 2:49 P.M



Communication Number:

Date:

From

Committee on Labor & Employment

Receiver:

Subject:

Proposed Ordinance authorizing Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Deed of Donation with the Department of Labor and Employment Regional Office No. X, represented by its Regional Director, Albert E. Gutib, covering the latter's donation of six (6) ICT items (*hard drive, keyboard, wireless mouse, computer speakers, tablet*) and office Equipment for the use of the Public Employment Service Office (PESO), this City, 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: March 16, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader


HON. JAMES R. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2022-928

Date: 12/21/2022

Receiver: EUCILLE

From: OFFICE OF THE CITY COUNCIL

Subject: AN ORDINANCE AUTHORIZING THE HON. ROLANDO A. UY, SR., CITY MAYOR OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE DEED OF DONATION ACCEPTING THE DONATION OF SIX ITEMS OF ICT AND OFFICE EQUIPMENT FROM THE DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE) AS REPRESENTED BY DOLE REGION 10 REGIONAL DIRECTOR ALBERT E. GUTIB

Respectfully referred to COMMITTEE ON LABOR AND EMPLOYMENT 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: *Presed 3/13/23*

Recommending Approval.

HON. JOYLEEN MERCEDES L. BALABA
 Chairperson

HON. EDGAR S. CABANLAS
 Member

HON. SOLETTE G. MAGTAJAS-DABA
 Member

HON. AGA G. SUAN
 Vice Chairperson

HON. JOHN MICHAEL L. SENO
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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

DECEMBER 20, 2022

OVM-2022-04-00171

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

Dear Secretary,

Respectfully forwarding to you a copy of my proposed ordinance entitled **"AN ORDINANCE AUTHORIZING THE HONORABLE ROLANDO A. UY, SR., CITY MAYOR OF CAGAYAN DE ORO, TO ENTER AND SIGN THE DEED OF DONATION ACCEPTING THE DONATION OF SIX ITEMS OF ICT AND OFFICE EQUIPMENT FROM THE DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE) AS REPRESENTED BY DOLE REGION 10 REGIONAL DIRECTOR ALBERT E. GUTIB"**.

This particular matter is referred to the Committee on Labor and Employment, and Laws and Rules.

Pursuant to the Internal Rules of Procedure of the 20th City Council, I am referring this to the above-named Committees for appropriate action and endorsement on whether or not the same shall be included in the next agenda for deliberation.

Please be guided.

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

Date Received: 12/20/22 Time: 4:45 pm

As: _____ Bureau No. _____

ACTION TAKEN

Refer to Labor Center

Date: _____ By: *[Signature]* DE SAN MIGUEL
City Secretary

Sincerely yours,

[Signature]
Jocelyn B. Rodriguez
Vice Mayor *JJR*

jocelynbebotrodriguez@gmail.com

[@vicemayorjocelynbebotrodriguez](https://www.facebook.com/vicemayorjocelynbebotrodriguez)



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR

**cagayan
de Oro**
city of golden friendship

1st Indorsement
15 December 2022

Respectfully transmitted to **THE HONORABLE MEMBERS OF THE CITY COUNCIL** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Deed of Donation (DOD) between the Department of Labor and Employment (DOLE), represented by **Mr. ALBERT E. GUTIB**, Regional Director, DOLE 10, and the **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by **HON. ROLANDO A. UY**, City Mayor, relative to the donation of six (6) items of ICT and office equipment, hereby requesting passage of an appropriate Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)¹ of the Local Government Code.

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR

RECEIVED

DATE: 12/17/22 TIME: 2:07 pm

SIGNATURE: [Signature]

[Signature]
Atty. **ROY HILARIO P. RAAGAS**
City Administrator



[Handwritten mark]



05 December 2022

ATTY. ROY HILARIO P. RAAGAS
 City Administrator
 City Government of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR CAGAYAN DE ORO CITY	
RECEIVED	
DATE: <u>12-14-22</u>	TIME: <u>2:45 PM</u>
CONTROL NO: _____	RECEIVED NO: _____

Dear Atty. Cabanlas:

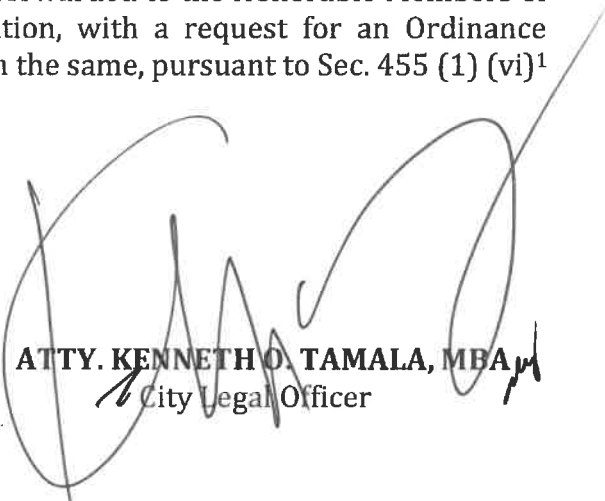
Greetings!

This pertains to the indorsement made by your good office, requesting for the review of the *Deed of Donation (DOD)* between the **DEPARTMENT OF LABOR AND EMPLOYMENT**, represented by Mr. Albert E. Gutib, Regional Director, Department of Labor and Employment – Regional Office No. X, and the **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by HON. ROLANDO A. UY, City Mayor, relative to the donation of six (6) items of ICT and office equipment.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned DOD, finding the same to be in legal order, and thereby posing no legal objection.

Thus, should the City Government find its terms and conditions amenable and for its best interests, and assuming that the City can fully comply with it, then this Office recommends that the *Deed of Donation* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)¹ of the Local Government Code.

For your guidance and information.



ATTY. KENNETH O. TAMALA, MBA
 City Legal Officer

¹ Sec. 455. Chief Executive: Powers, Duties and Compensation –
 (vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the sangguniang panglungsod or pursuant to law or ordinance;

DEED OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Donation is entered this 4th day of August 2022 in Cagayan de Oro City by and between:

DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. X, represented by **Regional Director, Albert E. Gutib** with office address at **5th and 6th Floor Trinidad Bldg., Corrales corner Yacapin Sts., Cagayan de Oro City**, hereinafter referred to as the DONOR.

and

LOCAL GOVERNMENT UNIT – CAGAYAN DE ORO CITY, represented by **City Mayor Rolando Uy** with office address at **2nd Floor, New Executive Building, City Hall, Capistrano-Hayes St., Cagayan de Oro City**, hereinafter referred to as the DONEE.

WITNESSETH:

WHEREAS, the DONOR is a National Government Agency mandated to promote gainful employment opportunities, to develop human resources, to protect workers and promote their welfare, and to maintain industrial peace;

WHEREAS, the DONEE is a Local Government Unit mandated to serve as a general-purpose government for the coordination and delivery of basic, regular, and direct services and effective governance of the inhabitants within its territorial jurisdiction;

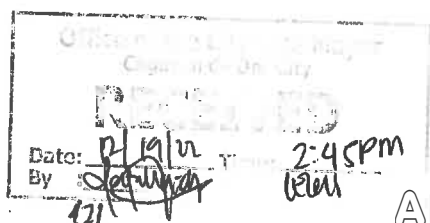
WHEREAS, the DONOR will donate **Six (6) items** of ICT and office equipment described as follows:

NO.	PROPERTY NO.	DATE ACQUIRED	ACQUISITION COST	DESCRIPTION
1	2022-5992	JUNE 7, 2022	12,000.00	4 DRAWERS STEEL CABINET
2	2022-6043	JUNE 9, 2022	12,500.00	SAMSUNG GALAXY TABLET A7 LITE SN: IMEII:359638226899874
3	2022-6066	JUNE 9, 2022	2,200.00	COMPUTER SPEAKER SN: 203GE214801155
4	2022-6076	JUNE 9, 2022	3,550.00	EXTERNAL HARD DRIVE SN: Z117T0TGTLTH
5	2022-6059	JUNE 9, 2022	2,500.00	TABLET KEYBOARD
6	2022-6051	JUNE 9, 2022	600.00	WIRELESS MOUSE A4 TECH

WHEREAS, the item is intended for the use of the Public Employment Service Office (PESO) for monitoring and reporting of programs under JobStart Philippines Program;


NOW THEREFORE, in view of the foregoing premises, the parties hereby agree upon the following terms and conditions, to wit:

1. As an act of generosity and appreciation of the DONOR by these presents hereby GIVES, TRANSFERS, and CONVEYS by way of donation the above-mentioned items.
2. The DONEE hereby accepts and receives this donation made in its favor by the DONOR, and hereby manifests its gratefulness for the latter's generosity.
3. That the DONEE shall be responsible in the upkeep of the herein donated items such as but not limited to its safekeeping and repair and maintenance.



A large, stylized handwritten signature in black ink.

IN WITNESS WHEREOF, we hereto set our hands this ____ day of _____ 2022 in Cagayan de Oro City, Philippines.



ALBERT E. GUTIB
DONOR
Department of Labor and Employment
Regional Office No. X

ROLANDO UY
DONEE
Local Government Unit
Cagayan de Oro City

Tin No. **143-066-932**

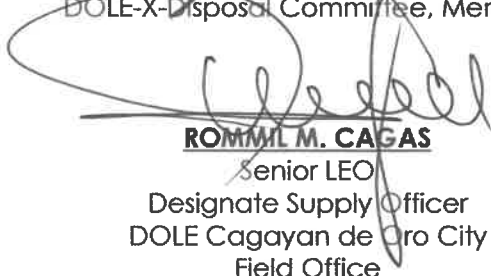
Tin No.

WITNESSES


ESTRELLA U. PAHALLA
Asst. Regional Director
DOLE-X Disposal Committee, Chairperson


LUCIA S. PULVERA
Chief Administrative Officer
DOLE-X-Disposal Committee, Member


EMMANUEL G. TOLEDO
Chief LEO
DOLE Cagayan de Oro City
Field Office


ROMMIL M. CAGAS
Senior LEO
Designate Supply Officer
DOLE Cagayan de Oro City
Field Office

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and Cagayan de Oro City, this ____ day of _____ 2022 personally appeared:

Who exhibited to me their respective competent proof of identity as above-indicated and both known to me and to me known to be the same persons who executed and voluntarily signed the foregoing Deed of Donation consisting of two (2) pages including this page, which they acknowledged before me as their own free and voluntary act and deed.

WITNESS MY HAND AND SEAL ____ day of _____ 2022 in Cagayan de Oro City.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2022.

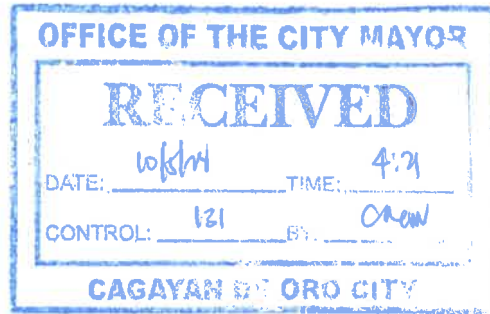


Republic of the Philippines
 City of Cagayan de Oro
**JOB PLACEMENT BUREAU/
 PUBLIC EMPLOYMENT SERVICE OFFICE**

**cagayan
de Oro**
 city of golden friendship

05 October 2022

Hon. **ROLANDO "KLAREX" A. UY**
 City Mayor
 Cagayan de Oro City



*P-ADMIN.
 SM - 10-6-22
 12:40 PM*

SIR:

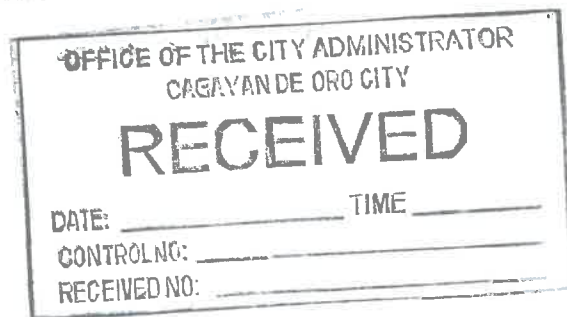
We are very glad to inform your good office, that the Department of Labor and Employment, Regional Office X, has donated several gadgets, equipments and office cabinet for use in our JobStart Program, where we are now into our 7th Wave of implementation.

Attached herewith is a copy of the DEED OF DONATION for your information and signature.

Thank you very much for your continued and valuable support to the Programs, Projects and activities of this office and rest assured we are always for the service for the constituents of the City of Golden Service.

Very truly yours,

Kathleen Kate D. Sorilla
KATHLEEN KATE D. SORILLA
 PESO Manager



2nd Floor, South Wing, Administrative and Legislative Building
 City Hall Compound, Capistrano-Hayes Street
 Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
 Telephone Number: (088) 850-1037, Email: peso.pjac2011@gmail.com



Communication Number:

Date:

From

Committee on Finance, Budget and Appropriations

Receiver:

Subject:

Proposed Ordinance appropriating the sum of P1,082,678.00 from the item: "Non-Office: General Public Services-Special Purpose Fund-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Hon. Nadya B. Emamo-Elipe, former City Councilor)", in the 2023 Annual Budget for the payment of Terminal Leave Pay of former City Vice Mayor Rainier Joaquin V. Uy, whose term ended last July 1, 2022.

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: March 16, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader

HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1247

Date: 03/10/2023

Receiver: EUCILLE

From: CMO

Subject: CAF NO. 049-2023: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, æœNON-OFFICE: GENERAL PUBLIC SERVICES-PERSONAL SERVICES-TERMINAL LEAVE BENEFITSæœ EARMARKED FOR THE FORMER CITY COUNCILOR NADYA EMANO-ELIPE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P1,082,678.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF FORMER CITY VICE MAYOR RAINIER JOAQUIN V. UY, WHOSE TERM ENDED LAST JULY 1, 2022æœ.

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS 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: MARCH 13, 2023 (HEARD)

Recommending Approval

HON. YAN LAM S. LIM

Chairperson

HON. ROMEO V. CALIZO

Member

HON. JOHN MICHAEL L. SENO

Member

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. EDGAR S. CABANLAS

Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA

Majority Floor Leader

HON. JAMES K. JUDITH II

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



1st Indorsement
8 March 2023

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 047 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "NON-OFFICE: GENERAL PUBLIC SERVICES- PERSONAL SERVICES- TERMINAL LEAVE BENEFITS" EARMARKED FOR THE FORMER CITY COUNCILOR NADYA EMANO-ELIPE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱1,082,678.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF FORMER CITY VICE MAYOR RAINEIR JOAQUIN V. UY, WHOSE TERM ENDED LAST JULY 1, 2022".

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

3/9/23 2:37 pm
Refer to Coste on Appro

ROLANDO "Rolando" A. UY
City Mayor





CERTIFICATION


THIS IS TO CERTIFY that the amount of ₱1,082,678.00 from Current Appropriation, Annual Budget CY 2023, Non - Office: General Public Services – Personal Services - Terminal Leave Benefits, to cover payment for the Terminal Leave Pay in favor of former City Vice Mayor Rainier Joaquin V. Uy, whose term ended last July 1, 2022, earmarked for the former City Councilor Nadya Emano - Elipe, who executed a waiver in favor of former City Vice Mayor Uy, is available.

Issued this 3rd day of March 2023, pursuant to Local Finance Committee Resolution No. 021 - 2023.


Ms. JASMIN T. MAGAD
City Treasurer
City Finance Dept.


Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Accountant
City Accounting Office

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer or
Chairman, Local Finance Committee
CAF - 047 - 2023



**EXCERPTS OF THE MINUTES OF THE MEETING BY THE LOCAL FINANCE COMMITTEE,
THIS CITY, HELD AT THE CITY BUDGET OFFICE CONFERENCE ROOM:**

Taken on February 28, 2023

Resolution No. 021- 2023

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council to charge against Current Appropriation, Annual Budget CY 2023, "Non-Office: General Public Services- Personal Services- Terminal Leave Benefits" earmarked for the former City Councilor Nadya Emano-Elipe-, this City, who executed a waiver amounting to ₱1,082,678.00, to cover payment for the Terminal Leave Pay in favor of former City Vice Mayor Raineir Joaquin V. Uy, whose term ended last July 1, 2022, subject to the issuance of Certificate of Availability of Funds for the purpose, for an appropriate legislative action.

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: MAR 02 2023
SIGNATURE: _____

Prepared by:

[Signature]
DIVINA D. DABLIO,
LFC Secretary-Designate



February 28, 2023

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



Madam:

Respectfully forwarding herewith the **WAIVER**, executed by **FORMER CITY COUNCILOR NADYA EMANO-ELIPE**, of this Office, waiving the budget allocated for her Terminal Leave for CY 2023 in favor to **FORMER CITY VICE MAYOR RAINEIR JOAQUIN V. UY**, of same office, of his claims of such benefits.

In view thereof, may I request the Local Finance Committee to issue Certificate of Availability of Funds the amount of **ONE MILLION EIGHTY TWO THOUSAND SIX HUNDRED SEVENTY EIGHT PESOS (P1,082,678.00)** to pay the Terminal Leave claims of said former city official.

Thank you very much.

Very truly yours,


ARTURO S. DE SAN MIGUEL
City Secretary

WAIVER

TO WHOM IT MAY CONCERN:

Considering that the Office of the City Council, of the City of Cagayan de Oro, has allocated funds for my Terminal Leave benefits since my last term as City Councilor on June 30, 2019 up to the present and I have no desire to claim my terminal leave benefit yet due to being elected as Municipal Mayor of Tagoloan, Misamis Oriental, last May 9, 2022 elections, I am waiving the said terminal leave allocation for CY 2023 in favor of Former City Vice Mayor RAINEIR JOAQUIN V. UY, of the City of Cagayan de Oro, for his **claim** of such benefit in the amount of **ONE MILLION EIGHTY TWO THOUSAND SIX HUNDRED SEVENTY EIGHT PESOS (P1,082,678.00)**.

Done this 23rd day of February 2023, Cagayan de Oro City Philippines.



HON. NADYA EMANO-ELIPE
Former City Councilor
Cagayan de Oro City

Agency Name
CLEARANCE FORM
(Instructions at the back)

I PURPOSE		<u>November 16, 2022</u> Date of Filing		
TO: (Agency Name) I hereby request clearance from money, property and work-related accountabilities for: Purpose: <input type="checkbox"/> Transfer <input type="checkbox"/> Resignation <input type="checkbox"/> Other Mode of Separation: <input type="checkbox"/> Retirement <input type="checkbox"/> Leave <input checked="" type="checkbox"/> Please specify: <u>END OF TERM</u> Date of Effectivity: <u>JUNE 30, 2022</u>				
Office of Assignment: <u>City Vice Mayor</u> Position/SG/Step: <u>City Vice Mayor</u>		<u>RAFAEL JUAQUE V. UT</u> Name and Signature of Employee		
II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES We hereby certify that this employee is cleared <input checked="" type="checkbox"/> / not cleared <input type="checkbox"/> of work-related accountabilities from this Unit/Office/Dept. <u>JACKIE B. BARRERA</u> Immediate Supervisor <u>JACKIE B. BARRERA</u> Head of Office				
III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIES				
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
1. Administrative Services				
a. Supply and Property Procurement and Management Services			ATTY. JOEFFREY D. NAMALATA City General Services Officer MIMSY M. MATUMAN, MHRM City Human Resource Management Officer ELDIE S. DAAYATA CHENCO-CHAIRPERSON	
b. Human Resource Welfare & Assistance			DAYLEIDA S. CHAN Supervising Administrative Officer LORETA A. DELOSO ASST. DEPT. HEAD II	
c. Agency-accredited Union/Cooperative				
2. Library				
a. Legal Office Library				
b. Library Services				
3. Finance and Assets Management				
a. Financial Services			JASMIN T. MAAGAD City Treasurer PERDY G. SALAZAR CITY BUDGET OFFICER ROXANNE MAE A. RAVIDAS, CPA Acting City Accountant	
b. Transaction, Processing & Billing Services				
c. Payroll & Remittance Services				
4. Professional and Institutional Development				
a. Scholarship Services			MIMSY M. MATUMAN, MHRM City Human Resource Management Officer	
IV CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE: a. Internal Affairs Office/Legal Affairs Office <input type="checkbox"/> with pending administrative case. <input type="checkbox"/> with ongoing investigation (no formal charge yet)				
V CERTIFICATION I hereby certify that this employee is cleared of work-related, money and property accountabilities from this agency. This certification includes no pending administrative case from this agency. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <u>ROLANDO A. UT</u> Signature over Printed Name of Agency Head </div> <div style="text-align: right;"> CASH ADVANCE DISALLOWANCE PRE-AUDIT DISPENSATION </div> </div>				



Certification of Leave Credits

TO WHOM IT MAY CONCERN :

THIS IS TO CERTIFY that Mr. **RAINEIR JOAQUIN VELEZ UY**, Elected City Vice Mayor II of the City Government of Cagayan de Oro from July 1, 2016 to June 30, 2022, has earned the following leave credits as of **June 30, 2022** :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
62.000*	90.000	152.000

This certification is issued upon request of the above-named person for the purpose of Terminal Leave processing only.

Issued this 20th day of February 2023 at Cagayan de Oro City.

Digitally signed
by Mayuman
Mimsy Moreno
Date: 2023.02.20
13:23:06 +08'00'

MIMSY M. MAYUMAN, MHRM
City Human Resource Mgt. Officer
City Government Department Head II
(Designation)

*Balances may have been reduced due to forfeited Forfeited Leave



Republic of the Philippines
HUMAN RESOURCE MANAGEMENT OFFICE

Tel. No. (088) 857-3154
 email address : hrmo.cdo@gmail.com Official Website : www.cagayandoro.gov.ph



S E R V I C E R E C O R D
 (To be accomplished by the employer)

NAME : UY RAINEIR JOAQUIN Velez
 (Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : April 10, 1983 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	LV ABS W/O PAY	DATE	CAUSE/REMARKS
07/01/2016	12/31/2017	City Vice Mayor II	Elected Official	₱ 1,156,356.00/	Vice Mayor's Office, CDO	None	(G27/1)	
01/01/2018	12/31/2018	City Vice Mayor II	Elected Official	1,379,772.00/	-do-	None	Salary Adjustment (G28/1)	
01/01/2019	06/30/2019	City Vice Mayor II	Elected Official	1,646,340.00/	-do-	None	Salary Adjustment (G28/1)	
07/01/2019	07/01/2019	City Vice Mayor II	Elected Official	1,646,340.00/	-do-	None	Elected (G28/1)	
07/01/2019	11/30/2020	City Vice Mayor II	Elected Official	1,673,208.00/	-do-	None	Step Increment (G28/2)	
12/01/2020	07/31/2021	City Vice Mayor II	Elected Official	1,706,676.00/	-do-	None	Salary Adjustment (G28/2)	
08/01/2021	12/31/2021	City Vice Mayor II	Elected Official	1,740,132.00/	-do-	None	Salary Adjustment (G28/2)	
01/01/2022	06/30/2022	City Vice Mayor II	Elected Official	1,773,600.00/	-do-	None	Salary Adjustment	
							07/01/2022 End of Term (G28/2)	

nothing follows

Issued in compliance with Executive Order No. 54 dated August 10, 1954 and in accordance with Circular No. 58 dated August 10, 1954 of the Government Service Insurance System.

CERTIFIED CORRECT Digitally signed by
 Mayuman Mimsy Moreno
 Date: 2023.02.20 13:10:20 +08'00'
MIMSY M. MAYUMAN, MHRM
 City Human Resource Mgt. Officer
 City Government Department Head II

Printed on 02/20/2023, 1:09:51

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

CERTIFICATION

THIS IS TO CERTIFY that according to the records on file with this office, RAINEIR JOAQUIN V. UY, CITY VICE MAYOR, of the OFFICE OF THE CITY VICE MAYOR, this City, has:

No pending case filed against him before this office.

No pending case filed against him before this office since case previously filed was already dismissed.


Pending case filed against him before this office.

Details: _____

This certification is issued upon the request of the above-mentioned person for the compliance of the requirements for his clearance relative to his Terminal Leave from the City Government of Cagayan de Oro and for whatever legal purpose it may serve him best.

Issued this 29th day of November 2022, in the City of Cagayan de Oro, Philippines.

Verified and checked in the records by:


JASYLO B. CASIÑO
Administrative Officer IV
Signature over Printed Name & Position

BY VIRTUE OF THE AUTHORITY OF THE CITY LEGAL OFFICER


ATTY. RACHIENE C. AGUHOB
Attorney IV



Communication Number:
 From Committee on Finance, Budget and Appropriations

Date:
 Receiver:

Subject: Proposed Ordinance appropriating the sum of P136,292.47 from the item: "Personal Services-Overtime and Night Pay" in the 2023 Annual Budget of the City Public Services Office, this City, to cover payment of overtime services actually rendered by the herein personnel of the said office for the period December 2022.

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: March 16, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader

HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1193

Date: 03/06/2023
 Receiver: EUCILLE

From: CMO
 Subject: CAF NO. 035-2023: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, ~~â€œ~~PERSONAL SERVICES-OVERTIME & NIGHT PAY~~â€œ~~ UNDER THE CITY PUBLIC SERVICES OFFICE, THIS CITY, AMOUNTING TO P136,292.47, FOR THE PAYMENT OF OVERTIME SERVICES RENDERED BY VARIOUS PERSONNEL (ABA, CORAZON ET. AL.), OF SAME OFFICE LAST DECEMBER 2022~~â€œ~~

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS 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: MARCH 13, 2023 (Normal)

Recommendation: APPROVAL

HON. YAN LAM S. LIM

Chairperson

HON. ROMEO V. CALIZO

Member

HON. JOHN MICHAEL L. SENO

Member

Member

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. EDGAR S. CABANLAS

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA

Majority Floor Leader

HON. JAMES K. JUDITH II

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

SIGN HERE

DISSENTING



1st Indorsement
 1 March 2023

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 035 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "PERSONAL SERVICES- OVERTIME & NIGHT PAY" UNDER THE CITY PUBLIC SERVICES OFFICE, THIS CITY, AMOUNTING TO ₱136,292.47, FOR THE PAYMENT OF OVERTIME SERVICES RENDERED BY VARIOUS PERSONNEL (ABA, CORAZON ET. AL.), OF SAME OFFICE LAST DECEMBER 2022".

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
 Received: 3/3/23 Time: 3:43 PM

 ACTION TAKEN
Refer To Appropriation Com.

ROLANDO "~~Blanco~~" A. Uy
 City Mayor






CERTIFICATION

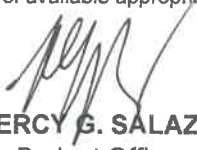
THIS IS TO CERTIFY that the amount of ₱136,292.47 from Current Appropriation, Annual Budget CY 2023, Personal Services – Overtime & Night Pay, under the City Public Services Office, this City, for the payment for overtime services rendered by the various personnel (*Aba, Corazon et. al.*), of same office last December 2022, is available.

Issued this 23rd day of February 2023, pursuant to Local Finance Committee Resolution No. 017 - 2023.


Ms. **JASMIN T. MAGAD**
City Treasurer
City Finance Dept.


Ms. **ROXANNE MAE RAVIDAS, CPA**
Acting City Accountant
City Accounting Office

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF – 035 - 2023



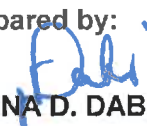
**EXCERPTS OF THE MINUTES OF THE MEETING BY THE LOCAL FINANCE COMMITTEE,
THIS CITY, HELD AT THE CITY BUDGET OFFICE CONFERENCE ROOM:**


Taken on February 21, 2023

Resolution No. 017- 2023

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council to charge against Current Appropriation, Annual Budget CY 2023, "Personal Services- Overtime & Night Pay" under the City Public Services Office, this City, amounting to ₱136,292.47, for the payment for overtime services rendered by the various personnel (*Aba, Corazon et. al.*), of same office last December 2022, subject to the issuance of Certificate of Availability of Funds for the purpose, for an appropriate legislative action.

Prepared by:


DIVINA D. DABLIO
LFC Secretary-Designate

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: FEB 22 2023
SIGNATURE: 

We hereby acknowledge have received from, **MS. JASMIN T. MAAGAD**, Acting City Treasurer of, **Carayan de Oro City** the sums herein specified opposite our respective names, the same, being full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

OVERTIME PAYROLL FOR THE PERIOD DECEMBER 2022

	NAME /	POSITION /	PERIOD /	RATE PER MONTH/DAY /	RATE PER HOUR	NO. OF HOURS	AMOUNT PAID /	SIGNATURE	
1	ABA, CORAZON A.	Metro Aide II	December 8, 26, 30, 2022	15,224.00	86.50	24	2,076.00		1
2	ABROGAR, RUBELYN B.	Administrative Aide I	December 30, 2022	12,516.90	71.12	4	284.48		2
3	ADVINCULA, ARDIELOU C.	ADMINISTRATIVE AIDE I	December 8, 9, 10, 11, 17, 18, 25, 26, 30, 2022	12,517.00	71.12	63	4,480.52		3
4	AGUILAR, TERESA L.	Administrative Aide I	December 8, 25, 26, 30, 2022	12,621.00	71.71	32	2,294.73		4
5	AGUITON, ELBERT B.	Metro Aide I	December 8, 25, 26, 30, 2022	14,035.00	79.74	28	2,232.84		5
6	ALFAR, BETSY ROSE W.	Administrative Aide I	December 8, 30, 2022	12,516.90	71.12	12	853.43		6
7	ALMONTE, BEBERLITA J.	Metro Aide I	December 30, 2022	14,035.00	79.74	5.5	438.59		7
8	ANJAO, JULIA O.	ADMINISTRATIVE AIDE I	December 9, 25, 26, 29, 30, 2022	12,517.00	71.12	36	2,560.30		8
9	AVANCEÑA, VIRGINIA A.	Metro Aide I	December 8, 25, 26, 30, 2022	13,613.00	77.35	28	2,165.70		9
10	BACAS, JONALD G.	Metro Aide II	December 8, 25, 26, 2022	15,818.00	89.88	24	2,157.00		10
11	BARIÑAN, FLINT JAY-R. ROLDAN L.	Metro Aide II	December 8, 30, 2022	15,341.00	87.16	16	1,394.64		11
12	BESLIG, PRUNY L.	Administrative Aide VI	December 30, 2022	17,137.00	97.37	8	778.95		12
13	BOSE, JOENIKO C.	Administrative Aide I	December 8, 26, 2022	12,516.90	71.12	19	1,351.26		13
14	CABASA, ERWIN S.	Heavy Equipment Optr. II	December 11, 17, 18, 2022	17,137.00	97.37	24	2,336.86		14
15	CALIPES, NOEL T.	ADMINISTRATIVE AIDE I	December 1, 3, 4, 10, 11, 2022	12,517.00	71.12	36	2,560.30		15
16	CLARIDA, BARRY M.	Metro Aide I	December 1, 3, 4, 6, 7, 8, 11, 13, 17, 18, 30, 2022	13,509.00	76.76	67	5,142.63		16
17	CORTINA, MAMERTO JR. J.	Administrative Aide I	December 8, 26, 31, 2022	12,516.90	71.12	20	1,422.38		17
18	DABATIAN, HELEN R.	Administrative Aide VI	December 8, 25, 26, 30, 2022	17,806.00	101.17	28	2,832.77		18
19	DABLIO, ANNA MARIE A.	Administrative Aide I	December 8, 25, 26, 30, 31, 2022	12,516.90	71.12	32	2,275.80		19
20	DANDASAN, SANNY L.	Administrative Aide I	December 3, 4, 8, 10, 11, 30, 2022	12,516.90	71.12	40	2,844.75		20
21	DE LA CRUZ, ANNIE A.	Metro Aide I	December 8, 26, 30, 2022	13,823.00	78.54	24	1,884.95		21
22	DIANGO, GEMMA E.	Metro Aide II	December 8, 10, 2022	15,698.00	89.19	16	1,427.09		22
23	DIZON, JUPETER Y.	Metro Aide I	December 8, 17, 18, 24, 25, 26, 30, 31, 2022	13,305.00	75.60	64	4,838.18		23
24	DIPUTADO, ROMEO Y.	Administrative Aide III	December 8, 30, 2022	14,790.00	84.03	16	1,344.55		24
25	DURAN, BELINDA C.	Metro Aide I	December 8, 30, 2022	13,406.00	76.17	16	1,218.73		25
26	EBARAT, EDGAR V.	Administrative Aide I	December 26, 30, 2022	12,516.90	71.12	16	1,137.90		26
	SUB-TOTAL						54,335.31		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

ENGR. ALAN O. VILLALBA
OIC-City Public Services Officer

(2) APPROVED for payment subject to preaudit:

ROXANNE MAE A. RAVIDAS, CPA
City Accountant

(3) Preaudit and approved for payment in the amount of

MILA V. BANAAG
State Auditor IV
Audit Team Leader

(4) APPROVED

HON. ROLANDO A. UY
City Mayor

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 13, he having signed or marked his name under column 14 above, in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money amounts to

Signature

(6) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 13 above, opposite his name. The total of the payments made by means this payroll amounts to

Signature

JASMIN T. MAAGAD
Acting City Treasurer


1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
A
D
N

We hereby acknowledge have received from, **MS. JASMIN T. MAAGAD**, Acting City Treasurer of, **Cagayan de Oro City** the sums herein specified opposite our respective names, the same, being full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

OVERTIME PAYROLL FOR THE PERIOD DECEMBER 2022

	NAME	POSITION	PERIOD	RATE PER MONTH/DAY	RATE PER HOUR	NO. OF HOURS	AMOUNT PAID	SIGNATURE	
27	EDADES, RICARIDO JR. L.	Metro Aide I	December 30, 2022	13,509.00	76.76	4	307.02		27
28	ELARDO, CHERYL D.	Metro Aide I	December 25, 2022	13,406.00	76.17	8	609.36		28
29	GUIRIT, GASPAR GLENN E.	Metro Aide I	December 8, 25, 26, 30, 2022	13,406.00	76.17	24	1,828.09		29
30	IMBAT, DOMINADOR F.	Administrative Aide I	December 3, 4, 10, 2022	12,516.90	71.12	20	1,422.38		30
31	JABIGUERO, VIRGIE V.	Metro Aide I	December 25, 30, 31, 2022	13,305.00	75.60	24	1,814.32		31
32	JUMAWAN, ERLYN A.	Metro Aide I	December 29, 2022	13,718.00	77.94	4	311.77		32
33	LERIO, AMY M.	Metro Aide I	December 25, 29, 2022	13,509.00	76.76	8	614.05		33
34	LIBOT, MERCY R.	Metro Aide I	December 8, 25, 26, 30, 2022	13,509.00	76.76	28	2,149.16		34
35	LITAWAN, FELIX C. JR.	ADMINISTRATIVE AIDE I	December 8, 26, 30, 2022	12,517.00	71.12	24	1,706.86		35
36	LUCERO, FLORENTINO B.	ADMINISTRATIVE AIDE V	December 4, 8, 11, 18, 25, 26, 30, 31, 2022	15,909.00	90.39	64	5,785.09		36
37	LUMBAY, BERNABE D.	Metro Aide I	December 8, 26, 30, 2022	13,406.00	76.17	24	1,828.09		37
38	MALAZARTE, REY T.	ADMINISTRATIVE AIDE II	December 8, 26, 2022	13,305.00	75.60	16	1,209.55		38
39	MAMBURAO, VENUS A.	Metro Aide I	December 8, 25, 26, 30, 2022	13,823.00	78.54	20	1,570.30		39
40	MANGARON, MA. TERESITA I.	Administrative Aide I	December 8, 25, 26, 30, 2022	12,516.90	71.12	32	2,275.80		40
41	MANTICAJON, RICKY A.	Metro Aide I	December 26, 30, 2022	13,406.00	76.17	19	1,447.24		41
42	MATIAS, ERLINDO JR. A.	Administrative Aide VI	December 8, 26, 30, 2022	17,535.00	99.63	24	2,391.14		42
43	MEDINA, NEMESIA	Metro Aide I	December 8, 25, 26, 30, 2022	13,613.00	77.35	24	1,856.32		43
44	MESIAS, JENRAL Y.	Administrative Aide I	December 8, 30, 2022	12,516.90	71.12	16	1,137.90		44
45	MORENO, REYNAND Y.	Administrative Aide I	December 3, 4, 11, 17, 2022	12,516.90	71.12	32	2,275.80		45
46	NACALABAN, CYNTHIA D.	Administrative Aide VI	December 25, 26, 30, 2022	17,007.00	96.63	24	2,319.14		46
47	NAGUITA, JUNEL D.	Metro Aide II	December 1, 3, 4, 8, 10, 11, 17, 18, 2022	15,459.00	87.84	60	5,270.11		47
48	OBLIGADO, ROLDAN C.	Metro Aide II	December 1, 3, 4, 6, 7, 8, 9, 10, 11, 13, 17, 18, 2022	14,993.00	85.19	74	6,303.88		48
49	OCER, ANA S.	Metro Aide I	December 8, 26, 29, 30, 2022	14,035.00	79.74	16	1,275.91		49
50	OSIN, RINGO L.	Metro Aide I	December 26, 30, 2022	14,035.00	79.74	12	956.93		50
51	PADAYAO, ROULYN N.	Metro Aide II	December 8, 26, 2022	15,577.00	88.51	16	1,416.09		51
52	PANSACALA, ARLENE V.	Administrative Aide I	December 25, 26, 30, 2022	12,516.90	71.12	24	1,706.85		52
53	PEPITO, FLORAMIE G.	Metro Aide II	December 30, 2022	15,224.00	86.50	8	692.00		53
54	PILAPIL, NENA R.	Metro Aide I	December 8, 26, 30, 2022	14,035.00	79.74	12	956.93		54
	SUB-TOTAL						53,438.57		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.


ENGR. ALAN O. VILLALBA
 OIC-City Public Services Officer

(2) APPROVED for payment subject to preaudit:

ROXANNE MAE A. RAVIDAS, CPA
 City Accountant

(3) Preaudit and approved for payment in the amount of

MILA V. BANAAG
 State Auditor IV
 Audit Team Leader

(4) APPROVED

HON. ROLANDO A. UY
 City Mayor

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 13, he having signed or marked his name under column 14 above, in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money amounts to

Signature

(6) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 13 above, opposite his name. The total of the payments made by means this payroll amounts to

Signature

JASMIN T. MAAGAD
 Acting City Treasurer

We hereby acknowledge we have received from, **MS. JASMIN T. MAAGAD**, Acting City Treasurer of, **Cagayan de Oro City** the sums herein specified opposite our respective names, the same, being full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

OVERTIME PAYROLL FOR THE PERIOD DECEMBER 2022

	NAME	POSITION	PERIOD	RATE PER MONTH/DAY	RATE PER HOUR	NO. OF HOURS	AMOUNT PAID	SIGNATURE	
55	RECIMO, RONALD C.	Administrative Aide I	December 3, 8, 10, 11, 18, 26, 30, 2022	12,517.00	71.12	56	3,982.68		55
56	SABANAL, ARMAND E.	Metro Aide I	December 3, 4, 2022	13,305.00	75.60	16	1,209.55		56
57	SALIC, ZENAIDA M.	Administrative Aide I	December 8, 25, 30, 2022	12,517.00	71.12	20	1,422.39		57
58	SALVADOR, HERSON A.	Heavy Equipment Optr. II	December 1, 8, 9, 10, 17, 23, 24, 2022	17,806.00	101.17	54	5,463.20		58
59	SEVILLA, MARVIN M.	Administrative Aide I	December 8, 11, 2022	12,516.90	71.12	16	1,137.90		59
60	TAREMAN, REX M.	Administrative Aide I	December 3, 8, 9, 10, 11, 17, 18, 25, 26, 30, 2022	12,517.00	71.12	66	4,693.88		60
61	TUBA, REBECCA D.	Metro Aide I	December 30, 2022	13,718.00	77.94	8	623.55		61
62	VALMORIA, REMEGIO C.	Metro Aide I	December 8, 26, 2022	13,509.00	76.76	16	1,228.09		62
63	VALLENTE, EMMA V.	Metro Aide I	December 8, 30, 2022	13,509.00	76.76	9	690.80		63
64	VILLACURA, RHANDY E.	Metro Aide I	December 9, 2022	13,305.00	75.60	3	226.79		64
65	WABAN, NESTOR G.	Metro Aide I	December 8, 25, 26, 30, 2022	13,823.00	78.54	32	2,513.27		65
66	WABE, CORAZON S.	Metro Aide II	December 25, 26, 30, 2022	15,224.00	86.50	16	1,384.00		66
67	YARE, CHARINA C.	Administrative Aide I	December 8, 25, 26, 30	13,305.00	75.60	32	2,419.09		67
68	ZAMORA, DANALEN M.	Metro Aide I	December 8, 25, 26, 29, 30, 2022	13,406.00	76.17	20	1,523.41		68
	SUB-TOTAL						28,518.59		
	GRAND TOTAL						136,292.47		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.


ENGR. ALAN O. VILLALBA
 OIC-City Public Services Officer

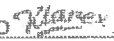
(2) APPROVED for payment subject to preaudit:

ROXANNE MAE A. RAVIDAS, CPA
 City Accountant

(3) Preaudit and approved for payment in the amount of

MILA V. BANAAG
 State Auditor IV
 Audit Team Leader

(4) APPROVED


HON. ROLANDO A. UY
 City Mayor

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 13, he having signed or marked his name under column 14 above, in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money amounts to

Signature

(6) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 13 above, opposite his name. The total of the payments made by means this payroll amounts to

Signature

JASMIN T. MAAGAD
 Acting City Treasurer

APPENDIX "H" / PAGE 63



Republic of the Philippines
CAGAYAN DE ORO CITY
CITY PUBLIC SERVICES DEPARTMENT



February 10, 2023

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: FEB 13 2023 ME: [Signature]
SIGNATURE: [Signature]

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

Madam:

May we respectfully request for your approval to defray payment for the overtime services rendered last **December 2022 – Aba, Corazon et. al.**, amounting to One Hundred Thirty Six Thousand Two Hundred Ninety-Two Pesos & 47/100 (P136,292.47) to be taken from the Personal Services – Other Compensation – Overtime & Night Pay C.Y. 2023 of this office.

This is for the reason that this office exceeds the amount appropriated for Personal Services – Other Compensation – Overtime & Night Pay C.Y. 2022, due to the various overtime services rendered for the several City Hall activities for the preceding year.

We hope for your kind consideration and approval on this matter.

Respectfully yours,


ALAN O. VILLALBA
City Government Assistant
Department Head II
OIC-City Public Services Department





Communication Number:

Date:

From

Committee on Subdivision and Landed Estate

Receiver:

Subject:

Proposed Ordinance approving the Alteration of Plan of Bria Homes CityVille CDO subdivision project located in Barangay Lumbia, this city, particularly a portion of Block 1,2,3,4,5,6,7 and 5 Roads Lots, with a total affected area of 11,863 square meters (a reserved area for its proposed condominium project), as applied for by the Bria Homes Incorporated, represented by Ms. Nathalie Kaye J. Singson; subject to the conditions imposed by the City Engineering Office and the City Housing and Urban Development Department; and for this purpose, amending Ordinance No. 14045-2021 accordingly

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: March 9, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader


HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-995

Date: 01/17/2023

Receiver: JESSAMINE

From: CHUDD

Subject:

APPLICATION FOR ALTERATION OF PLAN OF BRIA HOMES CITY VILLE OF BRIA HOMES INCORPORATED THAT PORTION OF BLOCKS 1,2, 3, 5, 6, 7 AND 5 ROAD LOTS COVERING AN AREA OF 1,863 SQUARE METERS ALTERED INTO RESERVED AREA FOR PROPOSED CONDOMINIUM PROJECT REPRESENTED BY NATHALIE J. SINGSON, LOCATED AT BARANGAY LUMBIA, THIS CITY.

Respectfully referred to COMMITTEE ON SUBDIVISION AND LANDED ESTATES 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: 1-18-2023

Recommending approval

HON. EDGAR S. CABANLAS
 Chairperson

HON. MARIA LOURDES S. GAANE
 Vice Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Member

HON. GEORGE S. GOKING
 Member

HON. JOSE PEPE S. ABBU, JR.
 Member

HON. ROGER G. ABADAY
 Member

Hon. Eriberto Acapito G. Swan
 Member

Hon. Teronna Yacine B. Emano

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Endorsement
January 13, 2023

Respectfully endorsed to **HON. EDGAR S. CABANLAS**, City Councilor, Chair, Committee on Subdivision and Landed Estate, this City, the herein pertinent documents of the following applications, to wit:

1. Application for Subdivision Development Permit for **Tignapoloan Socialized Housing Project** represented by: Engr. Armen A. Cuenca of CLENRO, covering an area of 11,156.00 square meters containing 120 lots located at Barangay Tignapoloan, this City.
2. Application for Subdivision Development Permit of **Josefina Subdivision of Jenson Land & Realty Development Corporation** under BP 220 Socialized Housing Project, represented by Jennifer M. Chua, located at Barangay Lumbia, this City, covering an area of 15,500 square meters, containing 193 lot/units.
3. Application for Preliminary Subdivision Development Plan of **Skyline Residences** of A Brown Company Incorporated under PD 957 represented by Joy F. Magadan located at Barangay Balulang, this City, covering an area of 34,696 square meters, containing 47 lots only.
4. Application for Development Permit of **Cagayan de Oro Resettlement & Socialized Housing Project – 1, Phase 2B, (CDORSHIP-1, P2B)** represented by the undersigned located at Sitio Calaanon, Barangay Canitoan, Cagayan de Oro City, covering an area of 89,704 square meters.
5. Application for **Alteration of Plan of Bria Homes City Ville of Bria Homes Incorporated** that portion of Blocks 1, 2, 3, 5, 6, 7 and 5roas lots covering an area of 1,863 square meters altered into reserved area for proposed condominium project represented by Nathalie J. Singson, located at Barangay Lumbia, this City.
6. Application for **Preliminary Subdivision Development Plan for Teakwood Crest Subdivision** of A Brown Company Incorporated represented by John L. Batac located at Barangay Agusan, this City, covering an area of 76,600 square meters, containing 213 lot only.
7. Application for Preliminary **Subdivision Development Plan of Pryce Gardens Cagayan de Oro Expansion** of Rhoda A. Marshburn of Pryce Corporation, covering an area of 24,464 square meters located at Barangay Balulang, this City.



8. Application for **Simple Subdivision**, previously applied as Alteration of Plan, represented by the lot owner and HOA President **Tito L. Daing, Jr.**, covering an area of 92 square meters resizing into three lots located at Barangay 18, this City.
9. Application for **Simple Subdivision**, previously applied as Alteration of Plan, represented by the lot owner and HOA President **Tito L. Daing, Jr.**, covering an area of 143 square meters resizing into 2 lots located at Barangay 18, this City.
10. Application for Preliminary Subdivision Development Plan of **Intallo Estates Phase II, of Wee Comm Magum Properties Incorporated** represented by Engr. Jerico G. Lorenzo, containing 84,433.70 square meters generating 471 lots/units under PD 957 located at Barangay Canitoan, this City.
11. Alteration Plan of **Fresno Parkview Subdivision** of Robinson Land Corporation due to the provision of 2.0 meters' alley for Road Right of Way of residents of Sitio Mahayahay with total affected area of 270 square meters as shown in the plan represented by Amparo D. Jamis, located at Barangay Lumbia, this City.
12. Alteration of Plan of **Lessandra Peak Subdivision** of Communities Cagayan Incorporated due to the readjustment of entrance road connecting to Lessandra Heights with the total affected area containing 820 square meters represented by Wendy P. Panaguiton, located at Barangay Lumbia, this City.
13. Application for **Simple Subdivision** application of **Ruby Lim Abrogar** covering an area of 112 square meters generating 5 lots located at Barangay Nazareth, this City.

For your appropriate action.


ATTY. SAMUEL E. ROLLO
Acting Department Head

GF Floor, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayas Street



Republic of the Philippines
 City of Cagayan de Oro
**CITY HOUSING AND
 URBAN DEVELOPMENT DEPARTMENT**



TEMPLATE SLIP

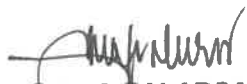
Date : November 24, 2022
 To : **HON. ROLANDO A. UY**
 City Mayor
 Chairman of the City Housing Board
 Cagayan de Oro City
 Thru : **ATTY. JOEFFREY D. NAMALATA**
 Vice Chairman of the City Housing Board
 Cagayan de Oro City
 For : Validation, Deliberation and Approval

Item NO. 1	Application for Alteration of Plan of Bria Homes City Ville of Bria Homes Incorporated that portion of Blocks 1, 2, 3, 4, 5, 6, 7 and 5 road lots covering an area of 11,863 square meters altered into reserved area for proposed condominium project represented by Nathalle J. Singson , located at Barangay Lumbia, this City.
Enclosures	<ul style="list-style-type: none"> ✓ Duly filled up and notarized Application Form ✓ Technical Evaluation Alteration Plan signed and approved by the City Engineer ✓ TCT No. 137-2021003482 and No. 137-2021003482 ✓ Applicants Letter stating the proposed/reason for the alteration ✓ Transmittal Sheet from City Engineers Office dated October 20, 2022 (Pls. see attached) ✓ Notarized Sworn of statement that the following affected blocks for alteration are not been sold as specified in the alteration of plan ✓ Approved Development Permit/Plan under Ordinance No 14045-2021 dated March 8, 2021 ✓ Approved previous Site Development Plan ✓ Attached CHUDD recommendation

Evaluated by:


Engr. ROLAN N. ACLAN
 Administrative Officer II

Noted by:


MARICEL M. PALARCA
 Acting Division Head
 Land and Housing Development Division

GF Floor, South Wing, Administrative and Legislative Building
 City Hall Compound, Capistrano-Hayes Street
 Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
 Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com



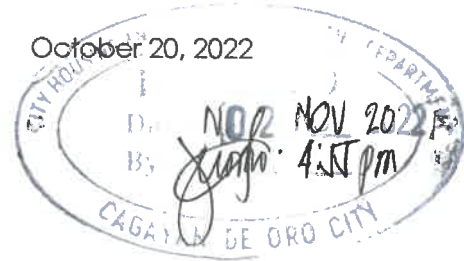
Republic of the Philippines
 City of Cagayan de Oro
CITY ENGINEER'S OFFICE
 Kauswagan, Cagayan de Oro City



TRANSMITTAL SHEET

October 20, 2022

To : **ATY. JOEFFREY D. NAMALATA**
 Acting Department Head
 City Housing & Urban Development Department
 Cagayan de Oro City



Subject : Technical Evaluation re : Application for Alteration of Plan of **BRIA HOMES CITY VILLE** of Bria Homes Incorporated represented by Nathalie J. Singson.

Location : Barangay Lumbia, Cagayan de Oro City

Enclosure : - Plans & other supporting documents.

Remarks : Alteration **NOTED**. Alteration due to the following :

- That the approved Site Development Plan is totally modified with assigned new blocks as indicated;
- That portion of Blocks 1,2,3,5,6,7,4^{CN} and Five (5) Road Lots covering an area of 11,863 square meters altered into reserved area for Proposed Condominium.

ENGR. JENITO M. ASEQUIA
 Acting City Engineer

File/trans-k enneth tamala-skyline residences-a.brown
 Code#1426



RECOMMENDATION FOR ALTERATION OF PLAN

DATE ISSUED 11-24-2022: UNDER BP 220/EHP

Subdivision
 Condominium

NAME OF APPLICANT/DEVELOPER: NATHALIE KAYE J. SINGSON	ADDRESS AND TEL. NO.: Camella Hayes Street, Cagayan de Oro City Cell No. 09066191296
NAME OF DEVELOPER: Bria Homes Incorporated	ADDRESS AND TEL. NO.: Camella Hayes Street, Cagayan de Oro City Cell No. 09066191296
NAME OF PROJECT: Bria Homes City Ville Cagayan de Oro	LOCATION AND AREA AFFECTED; Lumbia, Cagayan de Oro City Total Affected Area is 11, 863 square meters
PROJECT CLASSIFICATION: Residential	RIGHT OVER LAND: Owner TCT No. 137-2021003482
EVALUATION OF FACTS:	

In accordance with the implementing rules and regulation of BP 220, pursuant to the provision of R.A 7160, otherwise known as the Local Government Code of 1991 & *pertaining provisions of Zoning Ordinance 2019 and other related City Ordinances.* **Recommending for approval subject to the following conditions.**

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. License to sell for the affected area is temporarily suspended;
4. Same shall be re-applied to DSHUD for registration and issuance of license to sell;
5. Submit the altered subdivision plan to Land Management Services of DENR for verification and approval;
6. All condition stipulated in the approved development permit shall form part of the condition in the alteration plan.

GF Floor, South Wing, Administrative and Legislative Building
 City Hall Compound, Capistrano-Hayes Street
 Cagayan de Oro City, Philippines
www.cagayandao.gov.ph
 Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com



Republic of the Philippines
City of Cagayan de Oro
**CITY HOUSING AND
URBAN DEVELOPMENT DEPARTMENT**

**cagayan
de Oro**
city of golden friendship

Evaluated by:

RAN
Engr. **ROLAN N. ACLAN**
Administrative Officer II

Noted by:

MP
MARICEL M. PALARCA
Acting Division Head
Land and Housing Development Division

Recommending for approval:

JDN
ATTY. JOEFFREY D. NAMALATA
Acting Department Head

GF Floor, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandoro.gov.ph
Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com

APPLICATION FOR ALTERATION OF PLAN

- Subdivision
- Condominium/Townhouse

Date

ATTY. JOEFFREY D. NAMALATA
Acting Department Head-CHUDD

Sir;

In connection with applicable laws of B.P 220 & P.D 957 and its implementing Standards, Rules and Regulation, as amended by Executive Order No. 648 dated 07 February 1981; I am applying for the alteration of Plan of a Subdivision/Condominium project with Development Permit No. _____ having a total area of 31,996 square meters, containing 395 lots/units.

Attached hereto are:

1. Six (6) sets the proposed alteration plan duly signed and sealed by a Licensed Architect/Engineer;
2. Letter stating the proposed/reason for the proposed alteration/conversion;
3. Sworn statement that the affected lots/units for alteration have not been sold;
- *4. written conformity of the duly organized homeowners association or in the absence therefore, majority of the lot/unit buyers;
5. Certified true copy of title/s of the affected lots/units if the said lots/units have been titled.
6. One (1) copy of approved site development plan (D.P.).
7. Submit copy of latest PTR and PRC ID with original signature

Very truly yours,

NATHALIE KAYE J. SINGSON
Applicant

Address: Camella Homes, CDD

Tel. No. :

T.I.N. : 287-533-226

Republic of the Philippines S.S

SUBSCRIBED AND SWORN to before me this day of _____, 202022
in the City/Province of _____, affiant exhibited to me his/her Residence Certificate
No. _____ issued at _____ on _____.

Doc. No. 432
Page No. 37
Book No. 49
Series of 20W

ROWELL B. VALLEDOR
Notary Public until Dec. 31, 2022
TIN No. 933-656-001
IBP O.B. No. 030478-Lifetime
PTR No. 5225056, 01/03/2022; CDD
Roll No. 67069; NC No. 2021-99
MCJE Compliance No. VI-002P487
Tel. No. 0995-700-000



December 15, 2022


ATTY. JOEFFRY D. NAMALATA
CDO Housing Board
Cagayan de Oro City

Dear Sir:

This is in reference to your letter dated December 12, 2022 regarding our application for alteration of plan of Bria Homes Cityville CDO. We wish to clarify that the alteration affects the **portion of blocks 1,2,3,4,5,6,7 and 5 road lots covering an area 11,863 square meters. This will be altered into reserved area for our propose condominium project.**

We look forward to receiving the corrected documents soon. Thank you in advance.

Yours Sincerely,


Natahalie Kaye J. Singson
Bria Homes Inc.

September __, 2022

ATTY. JOEFFREY D. NAMALATA
Acting Department Head-CHUDD
City of Cagayan de Oro, Misamis Oriental

Greetings!

I am writing on behalf of **BRIA HOMES, INC.**, owner and developer of a residential project named Bria Homes CityVille situated in Barangay Lumbia, City of Cagayan de Oro.

In pursuant to our application for alteration of the plan for our Bria Homes CityVille Cagayan de Oro Subdivision Project, we want to rescheme the area with Survey Nos. PSD-10-079798 and PSD-10-079798 into Economic Housing and Condominium.

Below are the Original and Resulting Lot areas:

ORIGINAL PLAN			ALTERATION		
BLK.	LOT	AREA	BLK.	LOT	AREA
001	0001	63	001	0001	63
001	0002	36	001	0002	36
001	0003	36	001	0003	36
001	0004	36	001	0004	36
001	0005	36	001	0005	36
001	0006	36	001	0006	36
001	0007	36	001	0007	36
001	0008	36	001	0008	36
001	0009	36	001	0009	36
001	0010	36	001	0010	36
001	0011	59	001	0011	36
001	0012	59	001	0012	54
001	0013	36	001	0013	54
001	0014	36	001	0014	36
001	0015	36	001	0015	36
001	0016	37	001	0016	36
001	0017	61	001	0017	36
001	0018	63	001	0018	36
001	0019	39	001	0019	36
001	0020	40	001	0020	61
001	0021	40	002	0001	65
001	0022	41	002	0002	36
001	0023	41	002	0003	36
001	0024	63	002	0004	36
001	0025	65	002	0005	36
001	0026	44	002	0006	36

2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

001	0027	44	002	0007	36
001	0028	45	002	0008	36
001	0029	45	002	0009	36
001	0030	46	002	0010	36
001	0031	47	002	0011	36
001	0032	47	002	0012	36
001	0033	75	002	0013	67
002	0001	61	002	0014	62
002	0002	36	002	0015	36
002	0003	36	002	0016	36
002	0004	36	002	0017	36
002	0005	36	002	0018	36
002	0006	36	002	0019	36
002	0007	36	002	0020	36
002	0008	54	002	0021	36
002	0009	63	002	0022	36
002	0010	36	002	0023	36
002	0011	36	002	0024	36
002	0012	36	002	0025	36
002	0013	36	002	0026	36
002	0014	55	002	0027	65
002	0015	54	003	0001	60
002	0016	36	003	0002	36
002	0017	36	003	0003	36
002	0018	36	003	0004	36
002	0019	36	003	0005	36
002	0020	36	003	0006	36
002	0021	36	003	0007	36
002	0022	59	003	0008	54
002	0023	59	003	0009	54
002	0024	36	003	0010	36
002	0025	36	003	0011	36
002	0026	36	003	0012	36
002	0027	36	003	0013	36
002	0028	36	003	0014	36
002	0029	36	003	0015	65
002	0030	63	003	0016	59
002	0031	65	003	0017	36
002	0032	36	003	0018	36
002	0033	36	003	0019	36
002	0034	36	003	0020	36
002	0035	36	003	0021	36
002	0036	36	003	0022	36
002	0037	54	003	0023	54
002	0038	59	003	0024	54
002	0039	36	003	0025	36
002	0040	36	003	0026	36
002	0041	36	003	0027	36
002	0042	36	003	0028	36
002	0043	36	003	0029	36
002	0044	36	003	0030	36
002	0045	59	003	0031	59

1078



002	0046	57	004	0001	65
002	0047	36	004	0002	36
002	0048	36	004	0003	36
002	0049	36	004	0004	36
002	0050	36	004	0005	36
002	0051	54	004	0006	36
002	0052	54	004	0007	36
002	0053	36	004	0008	36
002	0054	36	004	0009	63
002	0055	36	004	0010	63
002	0056	36	004	0011	36
002	0057	36	004	0012	36
002	0058	36	004	0013	36
002	0059	65	004	0014	36
003	0001	62	004	0015	36
003	0002	36	004	0016	36
003	0003	36	004	0017	69
003	0004	36	004	0018	64
003	0005	36	004	0019	36
003	0006	36	004	0020	36
003	0007	36	004	0021	36
003	0008	36	004	0022	36
003	0009	54	004	0023	36
003	0010	54	004	0024	36
003	0011	36	004	0025	36
003	0012	36	004	0026	63
003	0013	36	004	0027	63
003	0014	55	004	0028	36
003	0015	57	004	0029	36
003	0016	36	004	0030	36
003	0017	36	004	0031	36
003	0018	36	004	0032	36
003	0019	36	004	0033	36
003	0020	36	004	0034	36
003	0021	54	004	0035	65
003	0022	54	005	0001	68
003	0023	36	005	0002	45
003	0024	36	005	0003	45
003	0025	36	005	0004	70
003	0026	36	005	0005	70
003	0027	65	005	0006	45
003	0028	63	005	0007	45
003	0029	36	005	0008	45
003	0030	36	005	0009	45
003	0031	36	005	0010	45
003	0032	54	005	0011	45
003	0033	54	005	0012	45
003	0034	36	005	0013	67
003	0035	36	005	0014	67
003	0036	36	005	0015	45
003	0037	36	005	0016	45
003	0038	36	005	0017	45



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

003	0039	54	005	0018	45
003	0040	55	005	0019	45
003	0041	36	005	0020	45
003	0042	36	005	0021	44
003	0043	36	005	0022	44
003	0044	54	005	0023	44
003	0045	54	005	0024	66
003	0046	36	005	0025	66
003	0047	36	005	0026	44
003	0048	36	005	0027	44
003	0049	36	005	0028	44
003	0050	36	005	0029	44
003	0051	36	005	0030	44
003	0052	36	005	0031	66
003	0053	54	006	0001	103
004	0001	65	006	0002	56
004	0002	40	006	0003	36
004	0003	40	006	0004	36
004	0004	40	006	0005	36
004	0005	40	006	0006	36
004	0006	40	006	0007	36
004	0007	40	006	0008	36
004	0008	40	006	0009	36
004	0009	40	006	0010	62
004	0010	40	006	0011	62
004	0011	63	006	0012	36
005	0001	63	006	0013	36
005	0002	36	006	0014	36
005	0003	36	006	0015	36
005	0004	36	006	0016	36
005	0005	36	006	0017	64
005	0006	36	006	0018	58
005	0007	59	006	0019	36
005	0008	59	006	0020	36
005	0009	36	006	0021	36
005	0010	36	006	0022	36
005	0011	36	006	0023	36
005	0012	36	006	0024	36
005	0013	36	006	0025	56
005	0014	65	006	0026	56
005	0015	60	006	0027	36
005	0016	36	006	0028	36
005	0017	36	006	0029	36
005	0018	36	006	0030	36
005	0019	36	006	0031	36
005	0020	36	006	0032	74
005	0021	36	007	0001	60
005	0022	59	007	0002	40
005	0023	59	007	0003	40
005	0024	36	007	0004	40
005	0025	36	007	0005	40
005	0026	36	007	0006	40



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

005	0027	36
005	0028	36
005	0029	36
005	0030	65
006	0001	65
006	0002	36
006	0003	36
006	0004	36
006	0005	36
006	0006	36
006	0007	36
006	0008	36
006	0009	36
006	0010	61
006	0011	63
006	0012	36
006	0013	36
006	0014	36
006	0015	36
006	0016	36
006	0017	36
006	0018	36
006	0019	36
006	0020	65
006	0021	65
006	0022	36
006	0023	36
006	0024	36
006	0025	36
006	0026	36
006	0027	36
006	0028	36
006	0029	36
006	0030	36
006	0031	62
006	0032	62
006	0033	36
006	0034	36
006	0035	36
006	0036	36
006	0037	36
006	0038	36
006	0039	36
006	0040	36
006	0041	36
006	0042	62
007	0001	88
007	0002	44
007	0003	44
007	0004	44

007	0007	40
007	0008	40
007	0009	40
007	0010	40
007	0011	40
007	0012	40
007	0013	72
007	0014	84
007	0015	44
007	0016	44
007	0017	44
007	0018	44
007	0019	44
007	0020	44
007	0021	66
007	0022	66
007	0023	44
007	0024	44
007	0025	44
007	0026	44
007	0027	44
007	0028	44
007	0029	44
007	0030	44
007	0031	44
007	0032	91
Total Saleable Area:		9,194
WT	WT	284
DP	DP	304
MRF	MRF	101
WTF	WTF	165
PP	PP	1,149
CF	CF	185
RD	RD	6,757
RESERVED AREA	RESERVED AREA	1,894
RESERVED AREA	Proposed Condo	11,863
Grand Total:		31,896



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

007	0005	44
007	0006	44
007	0007	44
007	0008	44
007	0009	44
007	0010	67
007	0011	67
007	0012	44
007	0013	44
007	0014	45
007	0015	45
007	0016	45
007	0017	45
007	0018	45
007	0019	45
007	0020	45
007	0021	45
007	0022	67
007	0023	67
007	0024	45
007	0025	45
007	0026	45
007	0027	45
007	0028	45
007	0029	45
007	0030	68
007	0031	68
007	0032	45
007	0033	45
007	0034	45
007	0035	45
007	0036	45
007	0037	45
007	0038	45
007	0039	45
007	0040	67
007	0041	67
007	0042	45
007	0043	45
007	0044	45
007	0045	45
007	0046	45
007	0047	44
007	0048	44
007	0049	44
007	0050	44
007	0051	67
007	0052	66
007	0053	44
007	0054	44
007	0055	44
007	0056	44



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

007	0057	44
007	0058	44
007	0059	44
007	0060	91
008	0001	65
008	0002	36
008	0003	36
008	0004	36
008	0005	36
008	0006	36
008	0007	36
008	0008	36
008	0009	36
008	0010	36
008	0011	54
008	0012	54
008	0013	36
008	0014	36
008	0015	36
008	0016	36
008	0017	36
008	0018	36
008	0019	36
008	0020	60
008	0021	58
008	0022	36
008	0023	36
008	0024	36
008	0025	36
008	0026	36
008	0027	36
008	0028	36
008	0029	36
008	0030	56
008	0031	57
008	0032	36
008	0033	36
008	0034	36
008	0035	36
008	0036	36
008	0037	36
008	0038	36
008	0039	65
009	0001	76
009	0002	56
009	0003	36
009	0004	36
009	0005	36
009	0006	36
009	0007	36
009	0008	36
009	0009	36



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

009	0010	62
009	0011	62
009	0012	36
009	0013	36
009	0014	36
009	0015	36
009	0016	36
009	0017	64
009	0018	58
009	0019	36
009	0020	36
009	0021	36
009	0022	36
009	0023	36
009	0024	36
009	0025	56
009	0026	56
009	0027	36
009	0028	36
009	0029	36
009	0030	36
009	0031	36
009	0032	74
010	0001	61
010	0002	40
010	0003	40
010	0004	40
010	0005	40
010	0006	63
010	0007	66
010	0008	40
010	0009	66
010	0010	66
010	0011	66
010	0012	66
010	0013	40
010	0014	40
010	0015	40
010	0016	40
010	0017	66
010	0018	84
010	0019	44
010	0020	44
010	0021	44
010	0022	44
010	0023	44
010	0024	44
010	0025	66
010	0026	66
010	0027	44
010	0028	44
010	0029	44



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial

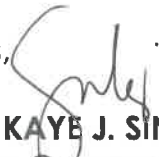


www.bria.com.ph

010	0030	44
010	0031	44
010	0032	44
010	0033	44
010	0034	44
010	0035	44
010	0036	91
Total Saleable Area:		17,519
WT	WT	286
DP	DP	301
MRF	MRF	50
WTF	WTF	100
PP	PP	1,121
CF	CF	337
RD	RD	10,288
RESERVED AREA	RESERVED AREA	1,894
Gross Area		31,896

We are hoping for your positive response regarding this matter.

Truly yours,



NATHALIE KAYE J. SINGSON

Bria Homes Cagayan de Oro - OIC
Bria Homes, Inc.



2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City



+63 (917) 816 5177



BriaOfficial



www.bria.com.ph

SWORN STATEMENT

I, **NATHALIE KAYE J. SINGSON**, of legal age, Filipino, with office address at 2F Silverdale Bldg., Capistrano-Mabini Street, Cagayan de Oro City, after being sworn to in accordance with the law, do hereby depose and say;

- 1.) That I am the authorized representative of Bria Homes, Inc., a domestic corporation duly organized and existing under by virtue of laws of the Philippines with principal office at 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City;
- 2.) The following affected block/s for alteration, all under approved Survey Nos. PSD-10-079798 and PSD-10-079798 have not been sold;

BLK.	LOT	BLK.	LOT	BLK.	LOT	BLK.	LOT
001	0001	001	0033	002	0032	003	0005
001	0002	002	0001	002	0033	003	0006
001	0003	002	0002	002	0034	003	0007
001	0004	002	0003	002	0035	003	0008
001	0005	002	0004	002	0036	003	0009
001	0006	002	0005	002	0037	003	0010
001	0007	002	0006	002	0038	003	0011
001	0008	002	0007	002	0039	003	0012
001	0009	002	0008	002	0040	003	0013
001	0010	002	0009	002	0041	003	0014
001	0011	002	0010	002	0042	003	0015
001	0012	002	0011	002	0043	003	0016
001	0013	002	0012	002	0044	003	0017
001	0014	002	0013	002	0045	003	0018
001	0015	002	0014	002	0046	003	0019
001	0016	002	0015	002	0047	003	0020
001	0017	002	0016	002	0048	003	0021
001	0018	002	0017	002	0049	003	0022
001	0019	002	0018	002	0050	003	0023
001	0020	002	0019	002	0051	003	0024
001	0021	002	0020	002	0052	003	0025
001	0022	002	0021	002	0053	003	0026
001	0023	002	0022	002	0054	003	0027
001	0024	002	0023	002	0055	003	0028
001	0025	002	0024	002	0056	003	0029
001	0026	002	0025	002	0057	003	0030
001	0027	002	0026	002	0058	003	0031
001	0028	002	0027	002	0059	003	0032
001	0029	002	0028	003	0001	003	0033
001	0030	002	0029	003	0002	003	0034
001	0031	002	0030	003	0003	003	0035
001	0032	002	0031	003	0004	003	0036

BLK.	LOT
003	0037
003	0038
003	0039
003	0040
003	0041
003	0042
003	0043
003	0044
003	0045
003	0046
003	0047
003	0048
003	0049
003	0050
003	0051
003	0052
003	0053
004	0001
004	0002
004	0003
004	0004
004	0005
004	0006
004	0007
004	0008
004	0009
004	0010
004	0011
005	0001
005	0002
005	0003
005	0004

BLK.	LOT
005	0005
005	0006
005	0007
005	0008
005	0009
005	0010
005	0011
005	0012
005	0013
005	0014
005	0015
005	0016
005	0017
005	0018
005	0019
005	0020
005	0021
005	0022
005	0023
005	0024
005	0025
005	0026
005	0027
005	0028
005	0029
005	0030
006	0001
006	0002
006	0003
006	0004
006	0005
006	0006

BLK.	LOT
006	0007
006	0008
006	0009
006	0010
006	0011
006	0012
006	0013
006	0014
006	0015
006	0016
006	0017
006	0018
006	0019
006	0020
006	0021
006	0022
006	0023
006	0024
006	0025
006	0026
006	0027
006	0028
006	0029
006	0030
006	0031
006	0032
006	0033
006	0034
006	0035
006	0036
006	0037
006	0038

BLK.	LOT
006	0039
006	0040
006	0041
006	0042
007	0001
007	0002
007	0003
007	0004
007	0005
007	0006
007	0007
007	0008
007	0009
007	0010
007	0011
007	0012
007	0013
007	0014
007	0015
007	0016
007	0017
007	0018
007	0019
007	0020
007	0021
007	0022
007	0023
007	0024
007	0025
007	0026
007	0027
007	0028

BLK.	LOT
007	0029
007	0030
007	0031
007	0032
007	0033
007	0034
007	0035
007	0036
007	0037
007	0038
007	0039
007	0040
007	0041
007	0042
007	0043

BLK.	LOT
008	0001
008	0002
008	0003
008	0004
008	0005
008	0006
008	0007
008	0008
008	0009
008	0010
008	0011
008	0012
008	0013
008	0014
008	0015

BLK.	LOT
008	0033
008	0034
008	0035
008	0036
008	0037
008	0038
008	0039
009	0001
009	0002
009	0003
009	0004
009	0005
009	0006
009	0007
009	0008

BLK.	LOT
009	0026
009	0027
009	0028
009	0029
009	0030
009	0031
009	0032
010	0001
010	0002
010	0003
010	0004
010	0005
010	0006
010	0007
010	0008

007	0044	008	0016	009	0009	010	0009
007	0045	008	0017	009	0010	010	0010
007	0046	008	0018	009	0011	010	0011
007	0047	008	0019	009	0012	010	0012
007	0048	008	0020	009	0013	010	0013
007	0049	008	0021	009	0014	010	0014
007	0050	008	0022	009	0015	010	0015
007	0051	008	0023	009	0016	010	0016
007	0052	008	0024	009	0017	010	0017
007	0053	008	0025	009	0018	010	0018
007	0054	008	0026	009	0019	010	0019
007	0055	008	0027	009	0020	010	0020
007	0056	008	0028	009	0021	010	0021
007	0057	008	0029	009	0022	010	0022
007	0058	008	0030	009	0023	010	0023
007	0059	008	0031	009	0024	010	0024
007	0060	008	0032	009	0025	010	0025

BLK.	LOT
010	0026
010	0027
010	0028
010	0029
010	0030
010	0031
010	0032
010	0033
010	0034
010	0035
010	0036

SEP 15 2022


IN WITNESS WHEREOF, I have hereunto set my hand _____ at Cagayan de Oro City.


NATHALIE KAYE J. SINGSON
 Affiant

SEP 15 2022

SUBSCRIBED AND SWORN to before me this _____ day of _____ affiant exhibiting before me her her Driver's License K02-19-009302 valid until November 10, 2023, at Cagayan de Oro City, 9000, Philippines.

Doc. No. 32;
 Page No. 7;
 Book No. 58;
Series of 2022.


ROWELL B. VALLEDOR
 Notary Public until Dec. 31, 2022
 TIN No. 933-656-901
 IBR O.R. No. 030479-Lifetime
 PTR No. 5225056, 01/03/2022; CDO
 Roll No. 67069; NC No. 2021-99
 NCLE Compliance No. VI-0028002
 Tel. No. 0995-704-922
 Cagayan de Oro City

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

AFFIDAVIT

I, **NATHALIE KAYE J. SINGSON**, of legal age, single, Filipino with office address 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City, after having been sworn to in accordance with the law, hereby depose and say;


- 1.) That I am the authorized representative of Bria Homes, Inc., a domestic corporation duly organized and existing under by virtue of laws of the Philippines with principal office at 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City;
- 2.) That Bria Homes, Inc. is the owner and developer of Bria Homes CityVille Cagayan de Oro subdivision located at Brgy. Lumbia, Cagayan de Oro City;
- 3.) That the affected lots of the proposed alteration are still owned by Bria Homes, Inc. and there's no duly organized of Homeowners Association;
- 4.) That our company is applying for an Alteration of Plan for Bria Homes Cagayan de Oro CityVille to rescheme the area into Economic Housing and Condominium with Survey Nos. PSD-10-079798 and PSD-10-079798;
- 5.) That as duly authorized representative of Bria Homes, Inc. I hereby undertake for and in behalf of the corporation that we hereby bound ourselves liable to the affected parties, if any by reason of this application for alteration of plan for Bria CityVille Cagayan de Oro City;
- 6.) That this affidavit executed in compliance with the requirement for a written conformity of the majority of the lot owners of Bria Homes Cagayan de Oro CityVille for the above-mentioned application for Alteration of Plan.

IN WITNESS WHEREOF, I have hereunto set my hand September 06, 2022 at Cagayan de Oro City.


NATHALIE KAYE J. SINGSON
Affiant

SUBSCRIBED AND SWORN to before me this 06 day of SEP 15 2022 affiant exhibiting before me her Driver's License K02-19-009302 valid until November 10, 2023, at Cagayan de Oro City, 9000, Philippines.

Doc. No. 33 ;
Page No. 7 ;
Book No. 10 ;
Series of 2022.


ROWELL B. VALLEDOR
Notary Public until Dec. 31, 2022
TIN No. 933-656-901
IBP O.R. No. 038478-Lifetime
PTR No. 5225056, 01/03/2022; CDO
Roll No. 67069; NC No. 2021-99
M.C.E Compliance No. VI-0028987
Tel. No. 0995-704-9237
Cagayan de Oro Ci



ORDINANCE NO. 14045-2021

AN ORDINANCE APPROVING THE DEVELOPMENT PLAN (DP) OF BRIA HOMES CITYVILLE CDO SUBDIVISION PROJECT, LOCATED IN BARANGAY LUMBIA, THIS CITY, WITH AN AREA OF 30,002 SQUARE METERS, CONTAINING 395 LOTS/UNITS (UNDER BP 220/ECONOMIC HOUSING PROJECT), AND THE CHANGE OF NAME THEREOF FROM "CITYVILLE CDO" TO "BRIA HOMES CITYVILLE CDO", AS APPLIED FOR BY THE BRIA HOMES, INCORPORATED, REPRESENTED BY ITS TECHNICAL SERVICES HEAD, NATHALIE KAYE J. SINGSON; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY ENGINEERING OFFICE AND THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Development Plan (DP) of Bria Homes Cityville CDO Subdivision project, located in Barangay Lumbia, this City, with an area of 30,002 square meters, containing 395 lots/units (under BP 220/Economic Housing Project), as applied for by the Bria Homes, Incorporated, represented by its Technical Services Head, Nathalie Kaye J. Singson, is hereby approved; subject to the conditions imposed by the City Engineering Office and the City Housing and Urban Development Department.

SECTION 2. The application of said developer to change the name of the said subdivision project from "Cityville CDO" to "Bria Homes Cityville CDO" is likewise hereby approved.

SECTION 3. For this purpose, Ordinance No. 13956-2020, entitled: *An ordinance approving the Preliminary Subdivision Development Plan (PSDP) of Cityville Subdivision project, located in Barangay Lumbia, this City, with an area of 30,001 square meters, containing 407 lots/units (Economic Housing Project), as applied for by the Bria Homes, Inc., represented by Ms. Nathalie Kaye Singson, subject to the conditions imposed by the City Engineering Office and the City Housing and Urban Development Department.* is hereby amended accordingly.

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

UNANIMOUSLY APPROVED.

- | | | | |
|------------------------------|---------------------------|---|------------------------------------|
| <u>Present:</u> | 1 st District: | - Councilor Edna M. Dahino | - Councilor Roger G. Abaday |
| | | - Councilor Jay R. Pascual | - Councilor Lordan G. Suar |
| | | - Councilor Reuben R. Daba | - Councilor Romeo V. Calizo |
| | | - Councilor George S. Goking | |
| | 2 nd District: | - Councilor Joyleen Mercedes L. Balaba | - Councilor Maria Lourdes S. Gaane |
| | | - Councilor Ian Mark Q. Nacaya | - Councilor Edgar S. Cabanlas |
| | | - Councilor Suzette G. Magtajas-Daba | - Councilor Teodulfo E. Lao, Jr. |
| | Ex-Officio: | - Councilor Yan Lam S. Lim | - Councilor John Michael L. Seno |
| <u>On Official Business:</u> | | - Councilor Enrico D. Salcedo | - Councilor Jocelyn B. Rodriguez |
| <u>Absent:</u> | | - Councilor Zaldy O. Ocon (On Sick Leave) | |

ENACTED this 8th day of March 2021 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:

BAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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

BRIA HOMES CITYVILLE CDO ALTERATION

List of buyers who conformed to developer's alteration.

#	Lot No./Unit No.	NEW Lot No./Unit No.	Buyer's Name
1	007-0020	005-0012	Yvonne Ybo Waga
2	002-0013	002-0009	Winfred Alcisto Waban
3	002-0007	002-0007	William Joseph Jr. Abaday Cayaba
4	006-0042	004-0027	Virlina Moralde Catalan
5	004-0001	007-0001	Vincent Earl Cahayag Panoncial
6	010-0027	007-0023	Vanessa Mae Sacro Sanchez
7	008-0024	006-0022	Shiela Mae Tidor Valmoria
8	007-0040	005-0013	Sharon Rose Malanum Tabugo
9	005-0018	002-0025	Sharmaine Nuñez Sampaco
10	006-0004	004-0012	Ryan Jay Fernandez
11	010-0020	007-0016	Ronald Mallorca Gutierrez
12	009-0019	006-0019	Ron Kristoffer Chang Reyes
13	006-0027	003-0029	Romeo Jr Hipulan Abella
14	003-0002	001-0002	Roche Abellanida Monteroyo
15	006-0005	004-0013	Reymark Saluta Dubduban
16	003-0007	001-0007	Ren Evangelio Toyogon
17	005-0015	003-0001	Paul Jhon Salido Cabala
18	008-0015	004-0023	Norman Chris Carlos Masamayor
19	008-0029	006-0024	Niscelle Diane Arcay Desquitado
20	005-0010	004-0003	Mijelyn Mae Cabahug Tadtas
21	004-0005	007-0005	Mhecaella Allyn Willkom Parba
22	006-0003	004-0011	Melvin Joved Coquiat San Blas
23	004-0006	007-0006	Maureen Angel Mae Parba Duterte
24	004-0007	007-0007	Maureen Angel Mae Parba Duterte
25	004-0008	007-0008	Maureen Angel Mae Parba Duterte
26	006-0028	003-0030	Mary Josephine Comiso Balsarza
27	005-0012	004-0005	Marvin Bangcas Magdugo
28	007-0017	005-0018	Mariel Faye Perocho Cabahug
29	007-0002	005-0027	Marecris Ybañez Tatoy
30	007-0003	005-0028	Marecris Ybañez Tatoy
31	006-0009	004-0016	Marc Jorim Sotelo Bernadas
32	007-0035	005-0008	Laila Obedencia Dungog
33	008-0032	006-0005	Kevin John Llano
34	006-0019	003-0003	Junnifer Aloat Lofranco
35	006-0041	003-0021	Juliet Poblete Udtohan
36	007-0025	005-0003	Joycie Tandog Asne
37	003-0046	003-0004	Joshua Banaag Mercado
38	007-0009	005-0032	Johanna Claire Ferrarez Dela Cruz
39	007-0010	005-0004	Joey Genevieve T. Martinez
40	006-0030	006-0009	Jiera Sheila Mae Martin Redaja
41	005-0021	002-0026	Jessie Gin Daya Desoyo
42	007-0018	005-0009	Jessie Acapulco Velasquez
43	009-0020	006-0020	Jefferson Arapan Oberes
44	009-0004	006-0004	Jeany Pancho Corea
45	004-0011	003-0016	Gloria Auxtero Descallar
46	008-0002	004-0019	Geraldine Nonog Saluta
47	002-0058	002-0023	Geon Calupe Sedinio
48	009-0031	006-0031	Gabrielle Talipan Ablanque
49	010-0006	006-0017	Francis Alain Macarayo Ala-an
50	002-0030	003-0015	Eulogio Amper Parpado Jr.
51	009-0002	006-0002	Enrell Ubagan Wabe

SWORN STATEMENT

I, **NATHALIE KAYE J. SINGSON**, of legal age, Filipino, with office address at 2F Silverdale Bldg., Capistrano-Mabini Street, Cagayan de Oro City, after being sworn to in accordance with the law, do hereby depose and say;

- 1.) That I am the authorized representative of Bria Homes, Inc., a domestic corporation duly organized and existing under by virtue of laws of the Philippines with principal office at 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City;
- 2.) The following affected block/s for alteration, all under approved Survey Nos. PSD-10-079798 and PSD-10-079798 have not been sold;

BLK.	LOT	BLK.	LOT	BLK.	LOT	BLK.	LOT
001	0001	001	0033	002	0032	003	0005
001	0002	002	0001	002	0033	003	0006
001	0003	002	0002	002	0034	003	0007
001	0004	002	0003	002	0035	003	0008
001	0005	002	0004	002	0036	003	0009
001	0006	002	0005	002	0037	003	0010
001	0007	002	0006	002	0038	003	0011
001	0008	002	0007	002	0039	003	0012
001	0009	002	0008	002	0040	003	0013
001	0010	002	0009	002	0041	003	0014
001	0011	002	0010	002	0042	003	0015
001	0012	002	0011	002	0043	003	0016
001	0013	002	0012	002	0044	003	0017
001	0014	002	0013	002	0045	003	0018
001	0015	002	0014	002	0046	003	0019
001	0016	002	0015	002	0047	003	0020
001	0017	002	0016	002	0048	003	0021
001	0018	002	0017	002	0049	003	0022
001	0019	002	0018	002	0050	003	0023
001	0020	002	0019	002	0051	003	0024
001	0021	002	0020	002	0052	003	0025
001	0022	002	0021	002	0053	003	0026
001	0023	002	0022	002	0054	003	0027
001	0024	002	0023	002	0055	003	0028
001	0025	002	0024	002	0056	003	0029
001	0026	002	0025	002	0057	003	0030
001	0027	002	0026	002	0058	003	0031
001	0028	002	0027	002	0059	003	0032
001	0029	002	0028	003	0001	003	0033
001	0030	002	0029	003	0002	003	0034
001	0031	002	0030	003	0003	003	0035
001	0032	002	0031	003	0004	003	0036

AFFIDAVIT

I, **NATHALIE KAYE J. SINGSON**, of legal age, single, Filipino with office address 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City, after having been sworn to in accordance with the law, hereby depose and say;


- 1.) That I am the authorized representative of Bria Homes, Inc., a domestic corporation duly organized and existing under by virtue of laws of the Philippines with principal office at 2F Silverdale Building, Capistrano-Mabini Street, Cagayan de Oro City;
- 2.) That Bria Homes, Inc. is the owner and developer of Bria Homes CityVille Cagayan de Oro subdivision located at Brgy. Lumbia, Cagayan de Oro City;
- 3.) That the affected lots of the proposed alteration are still owned by Bria Homes, Inc. and there's no duly organized of Homeowners Association;
- 4.) That our company is applying for an Alteration of Plan for Bria Homes Cagayan de Oro CityVille to rescheme the area into Economic Housing and Condominium with Survey Nos. PSD-10-079798 and PSD-10-079798;
- 5.) That as duly authorized representative of Bria Homes, Inc. I hereby undertake for and in behalf of the corporation that we hereby bound ourselves liable to the affected parties, if any by reason of this application for alteration of plan for Bria CityVille Cagayan de Oro City;
- 6.) That this affidavit executed in compliance with the requirement for a written conformity of the majority of the lot owners of Bria Homes Cagayan de Oro CityVille for the above-mentioned application for Alteration of Plan.

IN WITNESS WHEREOF, I have hereunto set my hand September 06, 2022 at Cagayan de Oro City.


NATHALIE KAYE J. SINGSON
Affiant

SUBSCRIBED AND SWORN to before me this SEP 15 2022 day of SEP 15 2022 affiant exhibiting before me her Driver's License K02-19-009302 valid until November 10, 2023, at Cagayan de Oro City, 9000, Philippines.

Doc. No. 33 ;
Page No. 7 ;
Book No. 56 ;
Series of 2022.


ROWELL B. VALLEDOR
Notary Public until Dec 31, 2022
TIN No. 933-656-901
IBP O.R. No. 038478-Lifetime
PTR No. 5225056, 01/03/2022; CDO
Roll No. 67069; NC No. 2021-99
MCLE Compliance No. VI-0028937
Tel. No. 0995-704-9232
Cagayan de Oro City



20th City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER C. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. COKING



HON. JOSE PEPE S. ABBU JR.



HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS DABA

EX-OFFICIO MEMBERS



HON. YAN LAM S. LIM
ABC PRESIDENT



HON. JOHN MICHAEL L. SENO
SK FEDERATION PRESIDENT