

## 20th City Council CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ City Vice Mayor

### 93<sup>RD</sup> REGULAR SESSION

LIDINI

Monday / 02 September 2024 / 2:30 PM Session Hall, City Hall, Cagayan de Oro City

#### CAGAYAN DE ORO MARCH

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

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

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

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

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

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



www.cdeocitycouncil.com



30 August 2024

#### THE HONORABLE MEMBERS 20<sup>TH</sup> City Council (Sangguniang Panlungsod)

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the 93<sup>rd</sup> Regular Session of the 20<sup>th</sup> City Council (Sangguniang Panlungsod) of Cagayan de Oro on Monday, 2<sup>nd</sup> September 2024 at 2:30 PM at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.



**THE HONORABLE MEMBERS** 20<sup>TH</sup> City Council (Sangguniang Panlungsod) Cagayan de Oro City

#### HON. JOCELYN B. RODRIGUEZ

First District	Second District
N. AGAPITO ERIBERTO G. SUAN	HON. YEVONNA YACINE B. EMANO
City Councilor	City Councilor
HON. ROGER G. ABADAY	HON. MARIA LOURDES S. GAANE
CITY COUNCILOR	CITY COUNCILOR
HON. JAY R. PASCUAL	HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR	CITY COUNCILOR
HON. IMEE ROSE P. MORENO	HON. JAMES K. JUDITH II
City Councilor	CITY COUNCILOR
HON. ROMEO V. CALIZO	HON. IAN MARK Q. NACAYA
CITY COUNCILOR	CITY COUNCILOR
HON. GEORGE S. GOKING	HON. EDGAR S. CABANLAS
City Councilor	CITY COUNCILOR
HON. JOSE PEPE S. ABBU, JR.	HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR	CITY COUNCILOR
HON. MALVERN A. ESPARCIA	HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR	CITY COUNCILOR
Ex-Offic	io Members

HON. YAN LAM S. LIM City Councilor Liga Ng Mga Barangay President HON. KENNETH JOHN D. SACALA City Councilor City SK Federation President HON. DATU ROBERTO P. CABARING City Councilor IPMR

## **Order of Business**

- CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CIT A. **MAYOR JOCELYN B. RODRIGUEZ**
- Β. **INVOCATION BY HONORABLE COUNCILOR EDGAR S. CABANLAS**
- **C**. SINGING OF THE LUPANG HINIRANG
- D. SINGING OF THE CAGAYAN DE ORO MARCH
- Ε. **ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG** PANLUNGSOD SECRETARY
- F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON AUGUST 19, 2024 (SEE APPENDIX "A" / Pages 1-28)
- G. **ON SPECIAL REPORT**

#### H. **BUSINESS OF THE DAY:**

1) **PROPOSED RESOLUTION NO. 2024-821 –** returning to the **Barangay Council** of Barangay No. 27, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an estimated income of ₱4,940,829.00, with the information that said ordinance is operative in its entirety.

(SEE APPENDIX "B" / Pages 29-36)

#### **Document/s on file:**

- Endorsement of the Office of the City Budget Officer dated
   Statement of Statutory and Contractual Obligations CY 2024 August 14, 2024 FY 2024 Annual Investment Program (AIP) • Ordinance No. 01 Series of 2024 of Barangay No. 27 Budget Expenditures and Sources of Financing, FY 2024 • Resolution No. 01 Series of 2024 of Barangay No. 27 Programmed Appropriation by PPA, Expense Class, Object of • Technical Review Analysis Sheet Expenditure and Expected Results, FY 2024 Certified Statement of Income Annual Supplies Procurement Program CY 2024 • Major Final Output / Plantilla of Personnel FY 2024 Certification issued by the Barangay COMMITTEE SPONSOR/S: COUNCILOR YAN LAM S. LIM, CHAIRPERSON COMMITTEE ON BARANGAY AFFAIRS COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR MARIA LOURDES S. GAANE, MEMBER COUNCILOR GEORGE S. GOKING, MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER COMMITTEE ON LAWS AND RULES Councilor Edgar S. Cabanlas, Chairperson COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- 2) **PROPOSED RESOLUTION NO. 2024-822** – returning to the Sangguniang Kabataan of Barangay No. 18, this City, its Resolution No. 2024-003, covering its Annual Budget for CY 2024 with an Estimated Income of ₱480,000.00, with the information that said Resolution is operative in its entirety. (SEE APPENDIX "C" / Pages 37-43)

#### AGENDA OF THE 93<sup>RD</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL, SEPTEMBER 2, 2024

#### <u>Document/s on file</u>:

- Endorsement of the Office of the City Budget Officer dated August 8, 2024
- SK Resolution No. 2024-003 of Barangay No. 18
- Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results, FY 2024
- Technical Review Analysis Sheet
- Plantilla of Personnel FY 2024
- Certification issued by the Barangay
- Annual Barangay Youth Investment Plan (ABYIP) CY 2024

Committee Sponsor/s:		
<ul> <li>COMMITTEE ON SPORTS AND YOUTH</li> </ul>	~	Councilor Kenneth John D. Sacala, Chairperson
DEVELOPMENT	~	Councilor Roger G. Abaday, Vice Chairperson
	-	Councilor Jay R. Pascual, Member
	~	Councilor Yevonna Yacine B. Emano, Member
	~	Councilor Agapito Eriberto G. Suan, Member
	-	Councilor Christian Rustico M. Achas, Ex-officio Member
	-	Councilor Edgar S. Cabanlas, Ex-Officio Member
	-	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member
<ul> <li>Committee on Laws and Rules</li> </ul>	~	Councilor Edgar S. Cabanlas, Chairperson
	~	Councilor Romeo V. Calizo, Vice Chairperson
	~	Councilor George S. Goking, Member
	~	Councilor Roger G. Abaday, Member
	~	Councilor Joyleen Mercedes L. Balaba, Member
	~	Councilor Christian Rustico M. Achas, Ex-officio Member
	-	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member

3) PROPOSED RESOLUTION NO. 2024-823 – returning to the Sangguniang Kabataan of Barangay Tumpagon, this City, its Resolution No. 05, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱507,155.00, with the information that said Resolution is operative in its entirety.

#### (SEE APPENDIX "D" / Pages 44-50)

<ul> <li>Document/s on file:</li> <li>Endorsement of the Office of the City Budget Officer dated August 14, 2024</li> <li>SK Resolution No. 05 S. of 2024 of Brgy. Tumpagon</li> <li>Technical Review Analysis</li> </ul>		<ul> <li>Plantilla of Personnel FY 2024</li> <li>Certification issued by the Barangay</li> <li>Oro Youth Development Council Resolution No. 052-S 2024</li> <li>Annual Barangay Youth Investment Plan (ABYIP) CY 2024</li> </ul>
Committee Sponsor/s:		
COMMITTEE ON SPORTS AND YOUTH	~	Councilor Kenneth John D. Sacala, Chairperson
DEVELOPMENT	~	Councilor Roger G. Abaday, Vice Chairperson
	~	Councilor Jay R. Pascual, Member
	~	Councilor Yevonna Yacine B. Emano, Member
	~	Councilor Agapito Eriberto G. Suan, Member
	~	COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
	~	Councilor Edgar S. Cabanlas, Ex-Officio Member
	~	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member
COMMITTEE ON LAWS AND RULES	~	Councilor Edgar S. Cabanlas, Chairperson
	~	COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
	~	COUNCILOR GEORGE S. GOKING, MEMBER
	~	Councilor Roger G. Abaday, Member
	~	Councilor Joyleen Mercedes L. Balaba, Member
	~	COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
	~	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member

**4) PROPOSED RESOLUTION NO. 2024-824** – adopting the Order of the Committee on Ethics and Blue Ribbon on BR Case No. 2024-01, entitled: "Mr. Raleigh T. Velez, former Punong Barangay; Hon. Maria Ara R. Abellanosa, Barangay Kagawad; Mr. Jesse B. Aquino, former Barangay Kagawad; Hon. Gina Y. Chiong, Barangay Kagawad, all of Barangay No. 7 (Complainants) against Punong Barangay Ronald V. Seriňa of Barangay No. 7 (Respondent), for Violation of Anti-Graft and Corrupt Practices Act, Gross Negligence, Inaction, Dishonesty and Conduct Unbecoming of a Public Official", dismissing the said case due to the complainants' failure to submit an amended Affidavit Complaint and failure to attend the said hearing.

#### (SEE APPENDIX "E" / Pages 51-53)

#### Document/s on file:

- Order of BR Case No. 2024-01 dated July 24, 2024
- Notice of Hearing dated May 20, 2024
- Committee Order dated April 25, 2024
- Referral of the Office of the City Vice Mayor dated February 2, 2024
- Endorsement of the Office of the Ombudsman dated Nov. 15, 2023

#### AGENDA OF THE 93<sup>RD</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL, SEPTEMBER 2, 2024

- Resolution (NPS NO. X-06-INV-23L-2135) of the Office
   Complaint Affidavit (IC-OMC-23-0067) of the Office of of the Prosecutor dated February 14, 2024
  - the Ombudsman dated September 6, 2023

#### COMMITTEE SPONSOR/S:

- COMMITTEE ON ETHICS AND BLUE RIBBON
- COMMITTEE ON LAWS AND RULES
- COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON COUNCILOR JOSE PEPE S. ABBU, JR., VICE CHAIRPERSON COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR ROMEO V. CALIZO, MEMBER COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- 5) PROPOSED RESOLUTION NO. 2024-825 - adopting the Order of the Committee on Ethics and Blue Ribbon on BR Case No. 2024-04, entitled: "Mr. Felix F. Lopez, Coordinator of Volunteers Against Crime and Corruption, Inc., Bukidnon Chapter (Complainant) against Punong Barangay Andrew E. Melliza of Barangay Agusan (Respondent), for Abuse of Authority, Grave Misconduct, Conduct Unbecoming of a Public Official, Conduct Unbecoming Prejudicial to the Best Interest of the Service and Oppression with Criminal Offenses of Conspiracy and Grave Coercion with the Management of Pryce Properties", dismissing the said case since the complainant has expressed no further interest in continuing with the proceedings of the said case.

#### (SEE APPENDIX "F" / Pages 54-56)

#### **Document/s on file**:

- BR Case No. 2024-04 dated July 24, 2024
- Endorsement of the Office of the City Legal Officer dated April 5, 2024
- Endorsement of the Office of the City Administrator dated March 22, 2024
- Letter of the Volunteers Against Crime and Corruption, Inc. (V.A.C.C.) Bukidnon Chapter dated March 14, 2024

#### **COMMITTEE SPONSOR/S:**

<ul> <li>Committee on Ethics and Blue Ribbon</li> </ul>	-	Councilor Edgar S. Cabanlas, Chairperson
	~	Councilor Jose Pepe S. Abbu, Jr., Vice Chairperson
	~	Councilor Roger G. Abaday, Member
	~	COUNCILOR ROMEO V. CALIZO, MEMBER
	~	Councilor Joyleen Mercedes L. Balaba, Member
<ul> <li>Committee on Laws and Rules</li> </ul>	~	Councilor Edgar S. Cabanlas, Chairperson
	~	Councilor Romeo V. Calizo, Vice Chairperson
	~	Councilor George S. Goking, Member
	~	Councilor Roger G. Abaday, Member
	~	Councilor Joyleen Mercedes L. Balaba, Member
	-	Councilor Christian Rustico M. Achas, Ex-officio Member
	-	VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**PROPOSED RESOLUTION NO. 2024-826** – accrediting the Rabbit Colony 6) **Association** for purposes of its membership in the Local Special Bodies, pursuant to DILG Circular No. 2022-083 and Article 64, Rule XIII of the Rules and Regulations Implementing the 1991 Local Government Code; or funding its project/s from the City or other sources as required under the COA circular pertinent thereto.

#### (SEE APPENDIX "G" / Pages 57-62)

#### Document/s on file:

- Letter of the Office of the City Planning and Development Coordinator dated August 13, 2024
- Letter of the Rabbit Colony Association
- Accreditation Application dated July 30, 2024
- Nomination form of the Rabbit Colony Association
- Personal Data Sheet of the Principal Member and the 1st Alternate
- Resolution No. 1 Series of 2023 of the Rabbit Colony Association dated October 28, 2023

#### Certificate of Registration of Worker's Association of the Department of Labor and Employment (DOLE), Regional Office 10 dated March 21, 2023

- List of Officers and Members
- Annual Report / Photos / Financial Report Year 2023
- Rabbit Colony Association Meat Shares
- The Constitution and By-Laws
- Minutes of the Meeting dated February 7, 2023
- Certification issued by the Treasurer dated February 7, 2023
- COMMITTEE SPONSOR/S: COMMITTEE ON PLANNING, RESEARCH & COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON **INNOVATION AND PEOPLE'S ORGANIZATION** COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON

ACCREDITATION	- Councilor Agapito Eriberto G. Suan, Member
	- Councilor Malvern A. Esparcia, Member
	- COUNCILOR YAN LAM S. LIM, MEMBER
	- Councilor Christian Rustico M. Achas, Ex-officio Member
	- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
<ul> <li>COMMITTEE ON LAWS AND RULES</li> </ul>	- Councilor Edgar S. Cabanlas, Chairperson
	- Councilor Romeo V. Calizo, Vice Chairperson
	- Councilor George S. Goking, Member
	- Councilor Roger G. Abaday, Member
	- Councilor Joyleen Mercedes L. Balaba, Member
	- Councilor Christian Rustico M. Achas, Ex-officio Member
	- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

7) **PROPOSED ORDINANCE NO. 2024-549** – approving the Development Permit (DP) of Divine Shepherd Memorial Gardens Expansion (*additional garden plots*) Project located in Barangay Bulua, this City, with an area of 2,702.20 square meters, containing 560 plots, as applied for by the Divine Shepherd Memorial Gardens, Inc., represented by Mr. Ritchie S. Naong, General Manager; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (CHUDD) and the City Engineer's Office.

#### (SEE APPENDIX "H" / Pages 63-74)

#### <u>Document/s on file</u>:

- Endorsement of the City Housing Board dated July 11, 2024
- Template Slip of the City Housing and Urban Development Department dated June 20, 2024
- Recommendation for Development Permit
- Transmittal Sheet of the Office of the City Engineer dated June 18, 2024, April 15, 2024 and May 2, 2024

#### COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE

COMMITTEE ON LAWS AND RULES

- Endorsement of the City Housing and Urban Development Department dated June 3, 2024 and April 3, 2023
- Application for final approval of Memorial Park/Cemetery dated March 5, 2024
- Certification of the Cagayan Electric Power and Light Co., Inc. (CEPALCO) dated November 15, 2023
- Ordinance No. 14626-2023 (PSDP)

ND LANDED ESTATE	ר ר	Councilor Edgar S. Cabanlas, Chairperson Councilor Joyleen Mercedes L. Balaba, Member
	~	Councilor George S. Goking, Member
	~	Councilor Jose Pepe S. Abbu, Jr., Member
	~	COUNCILOR ROGER G. ABADAY, MEMBER
	~	COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
ES	-	Councilor Edgar S. Cabanlas, Chairperson
	~	Councilor Romeo V. Calizo, Vice Chairperson
	~	Councilor George S. Goking, Member
	~	COUNCILOR ROGER G. ABADAY, MEMBER
	~	Councilor Joyleen Mercedes L. Balaba, Member
	~	COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

8) **PROPOSED ORDINANCE NO. 2024-550** – approving the Development Permit (DP) of Skyline Residences Subdivision Project located in Barangay Balulang, this City, with an area of 34,696 square meters, containing 47 lots (*under* PD 957), as applied for by the A Brown Company, Inc., represented by Ms. Joy F. Magadan, Assistant Manager; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (CHUDD) and the City Engineer's Office.

#### (SEE APPENDIX "I" / Pages 75-84)

#### **Document/s on file:**

- Endorsement of City Housing Board dated July 12, 2024
  Endorsement of City Housing and Urban Development
- Department dated June 20, 2024
- Recommendation for Development Permit dated June 19, 2024

#### COMMITTEE SPONSOR/S:

- COMMITTEE ON SUBDIVISION AND LANDED ESTATE -
- Application for Subdivision Development Permit dated June 4, 2024
- Letter of A Brown Company Inc. dated June 4, 2024
- Transmittal Sheet of the Office of the City Engineer

Councilor Edgar S. Cabanlas, Chairperson Councilor Maria Lourdes S. Gaane, Vice Chairperson Councilor Joyleen Mercedes L. Balaba, Member Councilor George S. Goking, Member Councilor Jose Pepe S. Abbu, Jr., Member

- COMMITTEE ON LAWS AND RULES
- COUNCILOR ROGER G. ABADAY, MEMBER
   COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
   COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
   COUNCILOR GEORGE S. GOKING, MEMBER
   COUNCILOR ROGER G. ABADAY, MEMBER
   COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
   COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- 9) PROPOSED ORDINANCE NO. 2024-551 approving the Development Permit (DP) of Saint Therese Phase 2 Subdivision Project located in Barangay Balulang, this City, with an area of 24,495 square meters, containing 48 lots (*under* PD 957), as applied for by the A Brown Company Inc., represented by Mr. John L. Batac; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (CHUDD) and the City Engineer's Office.

#### (SEE APPENDIX "J" / Pages 85-95)

#### Document/s on file:

- Endorsement of the City Housing and Urban Development Department dated June 26, 2024
- Recommendation for Development Permit dated June 26, 2024
   Recommendation for Development Permit dated June 26, 2024
- Endorsement of City Housing Board dated July 15, 2024
- Technical Evaluation of the Office of the City Engineer dated June 21, 2024
- Application of Subdivision Development Permit Original Certificate of Titles
- Certificate of Social Acceptability of the Office of the City Mayor

• Letter of the A Brown Company Inc. dated June 24, 2024

• Environmental Compliance Certificate (ECC)

Committee Sponsor/s:		
<ul> <li>COMMITTEE ON SUBDIVISION AND LANDED</li> </ul>	~	Councilor Edgar S. Cabanlas, Chairperson
ESTATE	~	Councilor Maria Lourdes S. Gaane, Vice Chairperson
	~	Councilor Joyleen Mercedes L. Balaba, Member
	~	Councilor George S. Goking, Member
	-	COUNCILOR JOSE PEPE S. ABBU, JR., MEMBER
	~	Councilor Roger G. Abaday, Member
	~	Councilor Christian Rustico M. Achas, Ex-officio Member
<ul> <li>Committee on Laws and Rules</li> </ul>	-	COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	~	Councilor Romeo V. Calizo, Vice Chairperson
	~	Councilor George S. Goking, Member
	~	Councilor Roger G. Abaday, Member
	-	Councilor Joyleen Mercedes L. Balaba, Member
	-	Councilor Christian Rustico M. Achas, Ex-officio Member

10) PROPOSED ORDINANCE NO. 2024-552 – authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Department of Health Northern Mindanao - Center for Health Development (DOH CHDNM), represented by its Regional Director, Sulpicio Henry M. Legaspi, Jr., M.D., covering the collaboration of the parties in the implementation of the Medical Assistance to Indigent and Financially-Incapacitated Patients (MAIFIP) Program through the J.R. Borja General Hospital, under the terms and conditions stipulated therein.

#### (SEE APPENDIX "K" / Pages 96-102)

<ul> <li>Letter of the Hon. City Mayor Rolando A. Uy dated August 20, 2024</li> <li>Endorsement of the Office of the City Administrator dated July 5, 2024</li> </ul>	•	Letter of the J.R. Borja General Hospital dated July 1, 2024 Letter of the Office of the City Legal Officer dated June 26, 202 MOA
Committee Sponsor/s:		
<ul> <li>Committee on Health, Nutrition and</li> </ul>	-	Councilor Maria Lourdes S. Gaane, Chairperso
Health Insurance	-	Councilor Joyleen Mercedes L. Balaba, Vice Chairperso
	~	COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBE
	-	COUNCILOR GEORGE S. GOKING, MEMBE
	~	Councilor Imee Rose P. Moreno, Membe
	~	Councilor Jay R. Pascual, Membe
	-	Councilor Yevonna Yacine B. Emano, Membe
		VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBE

- COMMITTEE ON LAWS AND RULES
- COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON Councilor George S. Goking, Member COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- PROPOSED ORDINANCE NO. 2024-553 authorizing Honorable City Mayor 11) Rolando A. Uy, representing the City Government of Cagavan de Oro, to enter into and sign the Amended Memorandum of Agreement (MOA) with the 4<sup>TH</sup> Infantry Division, Philippine Army (4ID (DIAMOND)-PHIL. ARMY), represented by its Commander, MGen. Jose Maria R. Cuerpo II, covering the establishment of the Task Force Oro (TFO) in the City of Cagayan de Oro, under the terms and conditions stipulated therein.

#### (SEE APPENDIX "L" / Pages 103-112)

#### **Document/s on file:**

- Letter of the Honorable City Mayor Rolando A. Uy dated August 6, 2024
- Endorsements of the Office of the City Legal Officer dated August 5, 2024 and July 11, 2024
- Letter of the Office of the City Legal Officer dated July 8.2024
- Letter of the Headquarters Task Force Oro, 4th Infantry Division, Philippine Army dated July 1, 2024
- Ordinance No. 14665-2023
- Ordinance No. 14599-2023
- Memorandum of Agreement (Amended)

#### COMMITTEE SPO

COMMITTEE ON

COMMITTEE ON

20NSOR/S:       N       COUNCILOR ROMEO V. CALIZO, CHAIRPEF         N PUBLIC ORDER AND SAFETY       -       COUNCILOR ROMEO V. CALIZO, CHAIRPEF         -       COUNCILOR JAY R. PASCUAL, VICE CHAIRPEF         -       COUNCILOR ROGER G. ABADAY, MER         -       COUNCILOR ROGER S. GOKING, MER         -       COUNCILOR GEORGE S. GOKING, MER         -       COUNCILOR DAILY MARKO, NARKO, NARK	
N PUBLIC ORDER AND SAFETY - COUNCILOR ROMEO V. CALIZO, CHAIRPER - COUNCILOR JAY R. PASCUAL, VICE CHAIRPER - COUNCILOR ROGER G. ABADAY, MEN - COUNCILOR GEORGE S. GOKING, MEN	
<ul> <li>Councilor Jay R. Pascual, Vice Chairper</li> <li>Councilor Roger G. Abaday, Men</li> <li>Councilor George S. Goking, Men</li> </ul>	
- Councilor Roger G. Abaday, Men - Councilor George S. Goking, Men	SON
- Councilor George S. Goking, Men	SON
	IBER
	IBER
- Councilor Ian Mark Q. Nacaya, Men	IBER
~ Councilor Jose Pepe S. Abbu, Jr., Men	IBER
<ul> <li>Councilor Christian Rustico M. Achas, Ex-officio Men</li> </ul>	IBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEN	BER
N LAWS AND RULES - COUNCILOR EDGAR S. CABANLAS, CHAIRPEF	SON
- Councilor Romeo V. Calizo, Vice Chairper	SON
~ Councilor George S. Goking, Men	IBER
~ Councilor Roger G. Abaday, Men	IBER
~ Councilor Joyleen Mercedes L. Balaba, Mer	IBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEN	IBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEN	IBER

- **PROPOSED ORDINANCE NO. 2024-554 –** authorizing Honorable City Mayor 12) Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Understanding (MOU) with the –
  - University of the Philippines Center for Women's Studies a) Foundation, Inc. (UPCWSFI), represented by its President, Dr. Carolyn I. Sobritchea; and
  - b) **Xavier University Ateneo de Cagayan (XU)**, represented by its President, Rev. Fr. Mars P. Tan, SJ,

covering the UNICEF-funded Project, entitled: "Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and *Teachers,*", under the terms and conditions stipulated therein.

#### (SEE APPENDIX "M" / Pages 113-127)

<ul> <li>Document/s on file:</li> <li>Letter of the Honorable City Mayor Rolando A. Uy</li> <li>Letter of the Office of the Social Welfare and Development Officer dated July 29, 2024</li> </ul>		<ul> <li>Letter of the Office of the City Legal Officer</li> <li>Memorandum of Understanding</li> </ul>
Committee Sponsor/s:		
<ul> <li>COMMITTEE ON SOCIAL SERVICES</li> </ul>	-	Councilor Joyleen Mercedes L. Balaba, Chairperson
	-	Councilor Ian Mark Q. Nacaya, Vice Chairperson
	-	Councilor Maria Lourdes S. Gaane, Member
	-	Councilor Edgar S. Cabanlas, Member
	-	Councilor Jay R. Pascual, Member

	1 1 1	Councilor Suzette G. Magtajas-Daba, Member Councilor Christian Rustico M. Achas, Ex-officio Member Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member
<ul> <li>Committee on Laws and Rules</li> </ul>	~	COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	-	COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
	-	Councilor George S. Goking, Member
	-	Councilor Roger G. Abaday, Member
	~	Councilor Joyleen Mercedes L. Balaba, Member
	-	Councilor Christian Rustico M. Achas, Ex-officio Member
	~	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member

PROPOSED ORDINANCE NO. 2024-555 - authorizing the Honorable City 13) Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Deed of Usufruct with the Bureau of Fire Protection (**BFP**) (Usufructuary), represented by its Regional Director, FCSupt Alma Gran Abacahin, MMPA, MPSA, covering the use of the City-owned property, particularly a portion of Lot No. 6647-B-1, Psd-10-066467, covered by TCT No. 137-2017000028, with an area of 600 square meters, more or less, as site of the proposed Fire Sub-Station in the Barangay Indahag, this City, under the terms and conditions stipulated therein.

#### (SEE APPENDIX "N" / Pages 128-138)

#### **Document/s on file**:

- Letter of the Hon. City Mayor Rolando A. Uy dated Julu 15, 2024
- Endorsement of the Office of the City Legal Officer dated July 11, 2024

#### **COMMITTEE SPON**

COMMITTEE ON I

- COMMITTEE ON
- Letter of the Office of the City Legal Officer dated June 25, 2024
- Deed of Usufruct

DNSOR/S:		
PUBLIC ORDER AND SAFETY	~	Councilor Romeo V. Calizo, Chairperson
	~	Councilor Jay R. Pascual, Vice Chairperson
	~	Councilor Roger G. Abaday, Member
	~	Councilor George S. Goking, Member
	~	Councilor Ian Mark Q. Nacaya, Member
	~	COUNCILOR JOSE PEPE S. ABBU, JR., MEMBER
	~	Councilor Malvern A. Esparcia, Member
	~	Councilor Christian Rustico M. Achas, Ex-officio Member
	~	VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
LAWS AND RULES	-	COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	~	Councilor Romeo V. Calizo, Vice Chairperson
	~	Councilor George S. Goking, Member
	~	Councilor Roger G. Abaday, Member
	~	Councilor Joyleen Mercedes L. Balaba, Member
	~	Councilor Christian Rustico M. Achas, Ex-officio Member
	~	Vice Mayor Jocelyn B. Rodriguez, Ex-officio Member

#### For Inclusion:

**PROPOSED ORDINANCE NO. 2024-556 –** authorizing Honorable City Mayor 14) Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the University of Science and Technology of Southern Philippines (USTP), represented by USTP System President, Dr. Ambrosio B. Cultura II, covering the collaboration of the parties in the implementation of the General Education Courses with the City College of Cagayan de Oro (CCCDO) flagship programs in Bachelor of Arts in Communications (BACOMM), Bachelor of Technical Vocational Teacher Education (BTVTEd), and Bachelor in Technology and Livelihood Education (BTLEd), under the terms and conditions stipulated therein.

#### (SEE APPENDIX "O" / Pages 139-143)

Note: Certified urgent by City Mayor Rolando A. Uy

#### **Document/s on file**:

Letter of the Hon. City Mayor Rolando A. Uy dated August 14, 2024
 Memorandum of Agreement

15) A. PROPOSED ORDINANCE NO. 2024-557 – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (*Vendee*), to sign the Deed of Sale of Motor Vehicle with the BeOne Industries, Inc., represented by its authorized representative, Weston Zulita V. Cañas (*Vendor*), covering the purchase and acquisition of One Unit Six-Wheeler Rescue Truck as described herein, with a contract price of ₱3,190,000.00, as part of the City Government's Program to upgrade the City's disaster risk reduction and management facilities and equipment, in accordance with Republic Act 9184, otherwise known as the Government Procurement Reform Act, under the terms and conditions stipulated therein.

(SEE APPENDIX "P" / Pages 144-155)

B) PROPOSED ORDINANCE NO. 2024-558 – authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (Vendee), to sign the Deed of Sale of Motor Vehicle with the BeOne Industries, Inc., represented by its authorized representative, Weston Zulita V. Cañas (Vendor), covering the purchase and acquisition of One Unit Brand New Customized Body 4x4 Light Rescue Vehicle as described herein, with a contract price of ₱6,590,000.00, as part of the City Government's Program to upgrade the City's disaster risk reduction and management facilities and equipment, in accordance with Republic Act 9184, otherwise known as the Government Procurement Reform Act, under the terms and conditions stipulated therein.

(SEE APPENDIX "Q" / Pages 156-166)

C) PROPOSED ORDINANCE NO. 2024-559 – authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (Vendee),, to sign the Deed of Sale of Motor Vehicle with the BeOne Industries, Inc., represented by its authorized representative, Weston Zulita V. Cañas (Vendor), covering the purchase and acquisition of One Unit Brand New Customized Body 4x4 Command Rescue Vehicle as described herein, with a contract price of ₱6,690,000.00, as part of the City Government's Program to upgrade the City's disaster risk reduction and management facilities and equipment, in accordance with Republic Act 9184, otherwise known as the Government Procurement Reform Act, under the terms and conditions stipulated therein.

#### (SEE APPENDIX "R" / Pages 167-177)

#### Document/s on file:

- Letter of the Honorable City Mayor Rolando A. Uy
- Identification Card (Driver's License) of Weston Zulita Velez Caňas
- Notice of Award of the Office of the City Mayor dated November 29, 2023, January 8, 2024 and December 28, 2023
- Contract Agreement dated January 10, 2024
- Notice to Proceed of the Office of the City Mayor
- dated January 10, 2024 and January 19, 2024Deeds of Sale
- Note: Certified urgent by City Mayor Rolando A. Uy
- 16) **PROPOSED ORDINANCE NO. 2024-560** approving the Supplemental Budget No. 2 of the General Fund and the Supplemental Budget No. 2 of the Special Account: Local Economic Enterprises/Utilities, both for Calendar Year 2024, with estimated incomes of ₱335,890,497.00 and ₱48,693,825.00, respectively, against estimated expenditures of the same amounts.

#### (SEE APPENDIX "S" / Pages 178-199)

#### Document/s on file:

- Letter of the Honorable City Mayor Rolando A. Uy dated August 29, 2024
- Local Expenditure Program (LEP)-General Fund CY 2024
- Certificate of Availability of Fund (CAF)
- Computation of Personal Services Limitation CY 2024
- Statement of Supplemental Appropriation FY 2024
- Certification of Vacant Positions-Special Account: LEE/Us CY 2024
- Local Expenditure Program (LEP)- Special Account: LEE/Us CY 2024
- Statement of Supplemental Appropriation FY 2024
- Plantilla of LGU Personnel CY 2024

Note: Certified urgent by City Mayor Rolando A. Uy

PAGE 8 OF 8 OF THE CITY COUNCIL AGENDA

#### MINUTES OF THE 92<sup>ND</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON AUGUST 19, 2024

City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly 1 2 2:46 PM. 3 The members present were the following: City Vice Mayor JOCELYN B. RODRIGUEZ 4 5 First District: 6 City Councilor AGAPITO ERIBERTO G. SUAN \_ 7 City Councilor JAY R. PASCUAL 8 City Councilor ROGER G. ABADAY City Councilor GEORGE S. GOKING 9 10 City Councilor JOSE PEPE S. ABBU, JR. City Councilor MALVERN A. ESPARCIA 11 Second District: 12 13 City Councilor YEVONNA YACINE B. EMANO 14 City Councilor MARIA LOURDES S. GAANE, M.D. 15 City Councilor JOYLEEN MERCEDES L. BALABA City Councilor JAMES K. JUDITH II 16 17 City Councilor IAN MARK O. NACAYA ~ 18 - City Councilor EDGAR S. CABANLAS 19 City Councilor CHRISTIAN RUSTICO M. ACHAS ~ 20 City Councilor **SUZETTE G. MAGTAJAS-DABA** \_ 21 22 Ex-Officio Member: 23 City Councilor **YAN LAM S. LIM** (President, Liga ng mga Barangay) City Councilor DATU ROBERTO P. CABARING (IPMR) 24 25 **On Official Business:** 26 City Councilor KENNETH JOHN D. SACALA (President, City SK Federation) 27 28 On Leave: City Councilor IMEE ROSE P. MORENO 29 ~ 30 After determining that a quorum existed, the City Council proceeded to do business. A. ON MINUTES OF THE 91<sup>ST</sup> REGULAR SESSION ON AUGUST 12, 2024 31 32 MOTION NO. 27763-2024 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR 33 34 SESSION ON AUGUST 12, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF 35 TOEACH MEMBER AS THE READING ITSELF Moved by Councilor Edgar S. Cabanlas, severally seconded by members present, 36 37 UNANIMOUSLY CARRIED. 38 MOTION NO. 27764-2024 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON AUGUST 12, 2024 39 40 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present, UNANIMOUSLY CARRIED. 41 **B. ON SPECIAL REPORT** 42

*i.* Councilor Roger G. Abaday has proposed the creation of a park in Cagayan de Oro inspired
 by the Fe Misa Ayala Senior's Park in Tagum City. The project aims to provide a dedicated

PAGE 1 OF 7 OF THE 20<sup>TH</sup> CITY COUNCIL MINUTES

45 space that fosters interaction between the elderly and the youth.

46 C. ON MINUTES OF THE  $92^{ND}$  REGULAR SESSION ON AUGUST 19, 2024

#### 47 **RESOLUTION NO. 15016-2024**

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

- 52 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Malvern A. Esparcia,53 James K. Judith II and Jay R. Pascual, UNANIMOUSLY APPROVED.
- 54

#### MOTION NO. 27765-2024

- 55 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15016-2024**
- 56 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Malvern A. Esparcia57 and Jay R. Pascual, UNANIMOUSLY CARRIED.
- 58

#### **RESOLUTION NO. 15017-2024**

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

63 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Malvern A. Esparcia,64 Jay R. Pascual and Jose Pepe S. Abbu, Jr., UNANIMOUSLY APPROVED.

#### **RESOLUTION NO. 15018-2024**

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

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

72

65

#### **RESOLUTION NO. 15019-2024**

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

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

7*9* 

#### **RESOLUTION NO. 15020-2024**

80 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY MACABALAN,

81 THIS CITY, ITS RESOLUTION NO. 2024-003, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH
 82 AN ESTIMATED INCOME OF ₱2,209,237.00, WITH THE INFORMATION THAT SAID RESOLUTION IS
 83 OPERATIVE IN ITS ENTIRETY

- Moved by Councilor Roger G. Abaday, duly seconded by Councilors Malvern A. Esparcia,
  Jay R. Pascual and Jose Pepe S. Abbu, Jr., UNANIMOUSLY APPROVED.
- 86

- **RESOLUTION NO. 15021-2024**
- 87 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY DANSOLIHON,

Page 2 of 7 of the  $20^{\text{th}}$  City Council Minutes

88 THIS CITY, ITS RESOLUTION NO. 03, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY
 89 2024 WITH AN ESTIMATED INCOME OF ₱895,030.00, WITH THE INFORMATION THAT SAID
 90 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

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

*93* **MOTION NO. 27766-2024** 

MOTION TO APPROVE ON SECOND READING RESOLUTION NOS. 15017-2024, 15018-2024,
 15019-2024, 15020-2024 & 15021-2024

96 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and97 Jay R. Pascual, UNANIMOUSLY CARRIED.

#### 98

**RESOLUTION NO. 15022-2024** 

RESOLUTION EARNESTLY REQUESTING THE HONORABLE HON. ANABEL CARMEN S. CASIÑO-99 BALURAN, PRESIDING JUDGE OF BRANCH 3, MUNICIPAL TRIAL COURT IN CITIES, 10TH JUDICIAL 100 101 REGION, TO HOLD IN ABEYANCE FOR A PERIOD OF SIX (6) MONTHS THE IMPLEMENTATION OF 102 THE WRIT OF DEMOLITION IN CIVIL CASE NO. (R)C9-OCT-211, ENTITLED: "ZONE 3 BUGO HOMEOWNER'S ASSOCIATION (PLAINTIFFS) VERSUS SPS. PAQUITO B. QUISMUNDO 103 (DEFENDANTS), FOR EJECTMENT/UNLAWFUL DETAINER", IN BARANGAY BUGO, THIS CITY, TO 104 ENABLE THE CITY GOVERNMENT OF CAGAYAN DE ORO THROUGH THE CITY HOUSING AND 105 URBAN DEVELOPMENT DEPARTMENT (CHUDD) TO CONDUCT SOCIO-ECONOMIC SURVEY OF THE 106 107 AFFECTED RESIDENTS THEREOF, AND TO IDENTIFY A SUITABLE RELOCATION AREA FOR THEM

- Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo andGeorge S. Goking, UNANIMOUSLY APPROVED.
- *MOTION NO. 27767-2024*
- 111 MOTION TO APPROVE ON SECOND READING RESOLUTION NO. 15022-2024

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo andJay R. Pascual, UNANIMOUSLY CARRIED.

114

#### ORDINANCE NO. 14875-2024

115 AN ORDINANCE AUTHORIZING HIS HONOR, CITY MAYOR ROLANDO A. UY, REPRESENTING THE 116 CITY GOVERNMENT OF CAGAYAN DE ORO. TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO 117 118 CITY (DEPED-CDO), REPRESENTED BY ITS SCHOOL DIVISION SUPERINTENDENT, ROY ANGELO E. 119 GAZO, PhD, COVERING THE TRANSFER OF FUNDS IN THE AMOUNT OF ₱1,897,700.00 FROM THE CY 2024 SPECIAL EDUCATION FUND (SEF) TO THE DEPED-CDO FOR THE CONDUCT OF THE 2024 120 REGIONAL SCHOOLS PRESS CONFERENCE (ADDITIONAL BUDGET), MAYOR'S NIGHT, NATIONAL 121 SCHOOLS PRESS CONFERENCE PARTICIPATION, AND NATIONAL FESTIVAL OF TALENTS, UNDER 122 123 THE TERMS AND CONDITIONS STIPULATED THEREIN

- Moved by Councilor Suzette G. Magtajas-Daba, duly seconded by Councilors Romeo V.Calizo, George S. Goking and Jay R. Pascual, UNANIMOUSLY APPROVED.
- *126* **MOTION NO. 27768-2024**
- 127 MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14875-2024
- 128 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo, 129 UNANIMOUSLY CARRIED.
- 130

#### **ORDINANCE NO. 14876-2024**

AN ORDINANCE AUTHORIZING HIS HONOR, CITY MAYOR ROLANDO A. UY, REPRESENTING THECITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF

133 AGREEMENT (MOA) WITH THE DEPARTMENT OF EDUCATION-REGIONAL OFFICE 10 (DEPED

PAGE 3 OF 7 OF THE 20<sup>TH</sup> CITY COUNCIL MINUTES

REGION X), TO BE REPRESENTED BY REGIONAL DIRECTOR ARTURO B. BAYOCOT, PHD, CESO III, COVERING THE TRANSFER OF FUNDS IN THE AMOUNT OF ₱2,000,000.00 FROM THE CY 2024 SPECIAL EDUCATION FUND (SEF) TO THE DEPED REGION X TO COVER EXPENSES INCURRED DURING THE 2023 PALARONG PAMBANSA HELD IN MARIKINA CITY FOR THE PERIOD JULY 31, 2023 TO AUGUST 5, 2023, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN					
Moved by Councilor George S. Goking, duly seconded by Councilors Jay R. Pascual and Romeo V. Calizo, UNANIMOUSLY APPROVED.					
	<b>MOTION NO. 2776</b>	9-2024			
MOTION T	O APPROVE ON SECOND AND FINAL READIN	ig <b>ordin</b> a	ANCE NO. 14876-2024		
Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and Malvern A. Esparcia, UNANIMOUSLY CARRIED.					
ORDINANCE NO. 14877-2024					
AN ORDINANCE ESTABLISHING THE PALENG-QR PH PLUS PROGRAM OF CAGAYAN DE ORO CITY, AND URGING FOR THE PURPOSE PUBLIC MARKET VENDORS, SARI-SARI STORE OWNERS, TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AND OTHER LOCAL MERCHANTS TO ADOPT THE QR PH DIGITAL PAYMENT, AND FOR OTHER PURPOSES					
Moved by Councilor George S. Goking, duly seconded by Councilors Malvern A. Esparcia and Romeo V. Calizo, UNANIMOUSLY APPROVED.					
MOTION NO. 27770-2024					
MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14877-2024					
Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and Malvern A. Esparcia, UNANIMOUSLY CARRIED.					
MOTION NO. 27771-2024					
MOTION TO INCLUDE IN TODAY'S REGULAR SESSION, AS ITEM/S:					
11) <b>PROPOSED ORDINANCE NO. 2024-546</b> – creating the herein specified four (4) positions on permanent/regular status in the Plantilla of herein mentioned Offices/Departments of the City Government of Cagayan de Oro; the funds necessary for the salary, PERA and other benefits appurtenant thereto shall be taken from the Supplemental Budget No. 1 for CY 2024, per Ordinance No. 14831-2024, viz:					
	POSITION	SALARY GRADE	OFFICE/DEPARTMENT		
	1. Executive Assistant IV	SG 22	Office of the City Mayor		
	2. Administrative Officer IV	SG 15	Office of the Human Resource Management Officer		
	COVERING SPECIAL E DURING T 2023 TO A MOTION T MOTION T Malvern A MOTION T Motion T Malvern A	COVERING THE TRANSFER OF FUNDS IN THE AMOUN SPECIAL EDUCATION FUND (SEF) TO THE DEPED REC DURING THE 2023 PALARONG PAMBANSA HELD IN N 2023 TO AUGUST 5, 2023, UNDER THE TERMS AND CO Moved by Councilor George S. Goking, duly se Romeo V. Calizo, UNANIMOUSLY APPROVED. MOTION NO. 27764 MOTION TO APPROVE ON SECOND AND FINAL READIN Moved by Councilor Edgar S. Cabanlas, duly se Malvern A. Esparcia, UNANIMOUSLY CARRIED. ORDINANCE NO. 148 AN ORDINANCE ESTABLISHING THE PALENG-OR PH PL AND URGING FOR THE PURPOSE PUBLIC MARKET TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AN THE QR PH DIGITAL PAYMENT, AND FOR OTHER PURPO Moved by Councilor George S. Goking, duly sec and Romeo V. Calizo, UNANIMOUSLY APPROVED. MOTION NO. 27776 MOTION TO APPROVE ON SECOND AND FINAL READIN Moved by Councilor George S. Cabanlas, duly sec and Romeo V. Calizo, UNANIMOUSLY APPROVED. MOTION NO. 27777 MOTION TO APPROVE ON SECOND AND FINAL READIN Moved by Councilor Edgar S. Cabanlas, duly sec Malvern A. Esparcia, UNANIMOUSLY CARRIED. MOTION TO APPROVE ON SECOND AND FINAL READIN Moved by Councilor Edgar S. Cabanlas, duly sec Malvern A. Esparcia, UNANIMOUSLY CARRIED. MOTION NO. 27777 MOTION TO INCLUDE IN TODAY'S REGULAR SESSION, 11) PROPOSED ORDINANCE NO. 2024-546 positions on permanent/regular status i Offices/Departments of the City Government of the salary, PERA and other benefits appur Supplemental Budget No. 1 for CY 2024, per O	COVERING THE TRANSFER OF FUNDS IN THE AMOUNT OF <b>P</b> 2,0 SPECIAL EDUCATION FUND (SEF) TO THE DEPED REGION X TO DURING THE 2023 PALARONG PAMBANSA HELD IN MARIKINA ( 2023 TO AUGUST 5, 2023, UNDER THE TERMS AND CONDITIONS Moved by Councilor George S. Goking, duly seconded by <b>MOTION NO. 27769-2024</b> MOTION TO APPROVE ON SECOND AND FINAL READING <b>ORDIN</b> , Moved by Councilor Edgar S. Cabanlas, duly seconded by Malvern A. Esparcia, UNANIMOUSLY CARRIED. <b>ORDINANCE NO. 14877-2024</b> AN ORDINANCE ESTABLISHING THE PALENG-OR PH PLUS PROGR AND URGING FOR THE PURPOSE PUBLIC MARKET VENDORS TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AND OTHER I THE OR PH DIGITAL PAYMENT, AND FOR OTHER PURPOSES Moved by Councilor George S. Goking, duly seconded by and Romeo V. Calizo, UNANIMOUSLY APPROVED. <b>MOTION NO. 27770-2024</b> MOTION TO APPROVE ON SECOND AND FINAL READING <b>ORDIN</b> , Moved by Councilor George S. Goking, duly seconded by and Romeo V. Calizo, UNANIMOUSLY APPROVED. <b>MOTION NO. 27770-2024</b> MOTION TO APPROVE ON SECOND AND FINAL READING <b>ORDIN</b> , Moved by Councilor Edgar S. Cabanlas, duly seconded by G Malvern A. Esparcia, UNANIMOUSLY APPROVED. <b>MOTION NO. 27771-2024</b> MOTION TO INCLUDE IN TODAY'S REGULAR SESSION, AS ITEM/S <b>11) PROPOSED ORDINANCE NO. 2024-546</b> – creating positions on permanent/regular status in the PI Offices/Departments of the City Government of Cagayan the salary, PERA and other benefits appurtenant the Supplemental Budget No. 1 for CY 2024, per Ordinance		

164

171

Note: Certified urgent by City Mayor Rolando A. Uy

Sangguniang Panlungsod Member II

Administrative Assistant V

3.

4.

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

SG 27

SG 11

Office of the Sangguniang Panlungsod-IPMR

169 170

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

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172	Note: Certified urgent by City Mayor Rolando A. Uy					
173 174 175 176 177	13)					
178	Proponents: Councilor Romeo V. Calizo, Councilor Yevonna Yacine B. Emano and all members					
179 180 181	14)	<b>PROPOSED RESOLUTION NO. 2024-819</b> – approving and/or adopting the Supplemental Annual Investment Program (SAIP) No. 2 for CY 2024 of the City Government of Cagayan de Oro.				
182	Note: Certified urgent by City Mayor Rolando A. Uy					
183 184 185	15)	<b>PROPOSED RESOLUTION NO. 2024-820</b> – suspending the next Regular Session of this Council on August 26, 2024 in deference of the observance of the National Heroes Day on the same day and the City Fiesta Celebration on August 28, 2024.				
186		Proponents: All members				
187 188 189 190 191 192 193 194	<b>16) PROPOSED ORDINANCE NO. 2024-548</b> – 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 Department of Health Center for Health Development Northern Mindanao (DH CHDNM), Northern Mindanao Medical Center (NMMC), and the Philippine Health Insurance Corporation (PhilHealth), covering the collaboration of the parties for the creation, operation and maintenance of a Primary Care Provider Network (PCPN), under the terms and conditions stipulated therein. Proponents: Councilor Maria Lourdes S. Gaane & Councilor Edgar S. Cabanlas					
195 196						
<i>19</i> 7	ORDINANCE NO. 14878-2024					
198 199 200 201 202 203	<ul> <li>PERMANENT/REGULAR STATUS IN THE PLANTILLA OF HEREIN MENTIONED</li> <li>OFFICES/DEPARTMENTS OF THE CITY GOVERNMENT OF CAGAYAN DE ORO; THE FUNDS</li> <li>NECESSARY FOR THE SALARY, PERA AND OTHER BENEFITS APPURTENANT THERETO SHALL BE</li> <li>TAKEN FROM THE SUPPLEMENTAL BUDGET NO. 1 FOR CY 2024, PER ORDINANCE NO. 14831-</li> </ul>					
		POSITION	SALARY GRADE	OFFICE/DEPARTMENT		
	1	. Executive Assistant IV	SG 22	Office of the City Mayor		
	2		SG 15	Office of the Human Resource Management Officer		
				Office of the Sangguniang		
	4		SG 11	Panlungsod-IPMR		

205

204 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Malvern A. Esparcia, Romeo V. Calizo and George S. Goking, UNANIMOUSLY APPROVED.

206

#### MOTION NO. 27772-2024

#### MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14878-2024 207

(Coterminous - primarily confidential in nature)

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and 208 Malvern A. Esparcia, UNANIMOUSLY CARRIED. 209

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	MINUTES OF THE 92 <sup>ND</sup> REGULAR SESSION OF THE 20 <sup>1H</sup> CITY COUNCIL ON AUGUST 19, 2024
210	ORDINANCE NO. 14879-2024
211 212 213 214 215	AN ORDINANCE PROVIDING FOR THE PROTECTION OF CHILDREN AGAINST ONLINE SEXUAL ABUSE AND EXPLOITATION AND CHILD SEXUAL ABUSE OR EXPLOITATION MATERIAL; PROHIBITING ACTS RELATIVE THERETO AND PROVIDING PENALTIES FOR VIOLATION THEREOF; PROVIDING A SUPPORTIVE ENVIRONMENT FOR THE SURVIVORS; APPROPRIATING FUNDS THEREFOR; AND FOR OTHER PURPOSES
216 217 218	Authors: - Councilor Joyleen Mercedes L. Balaba - Councilor Ian Mark Q. Nacaya - Councilor Romeo V. Calizo
219 220 221	Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Yevonna Yacine B. Emano, James K. Judith II, Jose Pepe S. Abbu, Jr. and George S. Goking, UNANIMOUSLY APPROVED, as corrected.
222	MOTION NO. 27773-2024
223	MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14879-2024
224 225	Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Yevonna Yacine B. Emano, Jay R. Pascual and Romeo V. Calizo, UNANIMOUSLY CARRIED.
226	<b>RESOLUTION NO. 15023-2024</b>
227 228 229 230 231	RESOLUTION COMMENDING AND CONGRATULATING POLICE STAFF SERGEANT LLENA SOL- JOSEFA M. JOVITA OF THE CAGAYAN DE ORO CITY POLICE OFFICE (COCPO) FOR BEING NAMED ONE OF THIS YEAR'S METRO BANK FOUNDATION OUTSTANDING FILIPINO AWARDEES FOR HER EXCEPTIONAL POLICE COMMUNITY RELATIONS PROGRAMS, INCLUDING "GATAS MO, KINABUHI KO", "SAFE SWIM PROGRAM", AND "TOGETHER WE CAN"
232 233 234	Moved by Councilor Romeo V. Calizo, severally seconded by members present, UNANIMOUSLY APPROVED, with Councilor Romeo V. Calizo, Councilor Yevonna Yacine B. Emano and all members as proponents.
235	MOTION NO. 27774-2024
236	MOTION TO APPROVE ON SECOND READING RESOLUTION NO. 15023-2024
237 238	Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and George S. Goking, UNANIMOUSLY CARRIED.
239	<b>RESOLUTION NO. 15024-2024</b>
240 241	RESOLUTION APPROVING AND/OR ADOPTING THE SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (SAIP) NO. 2 FOR CY 2024 OF THE CITY GOVERNMENT OF CAGAYAN DE ORO
242 243	Moved by Councilor Yan Lam S. Lim, severally seconded by the members present, UNANIMOUSLY APPROVED.
244	MOTION NO. 27775-2024
245	MOTION TO APPROVE ON SECOND READING RESOLUTION NO. 15024-2024
246 247	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.
248	<b>RESOLUTION NO. 15025-2024</b>
249 250 251	RESOLUTION SUSPENDING THE NEXT REGULAR SESSION OF THIS COUNCIL ON AUGUST 26, 2024 IN DEFERENCE OF THE OBSERVANCE OF THE NATIONAL HEROES DAY ON THE SAME DAY AND THE CITY FIESTA CELEBRATION ON AUGUST 28, 2024.
252	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
	PAGE 6 OF 7 OF THE 20 <sup>th</sup> City Council Minutes

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	MOTION NO. 27776-2024
MC	TION TO APPROVE ON SECOND READING RESOLUTION NO. 15025-2024
UN.	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, ANIMOUSLY CARRIED.
	ORDINANCE NO. 14880-2024
ΓΗΙ ΟF ΟE <sup>V</sup> ΝΝ ΓΗΙ ΟF	ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING E CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM AGREEMENT (MOA) WITH THE DEPARTMENT OF HEALTH CENTER FOR HEALTH VELOPMENT NORTHERN MINDANAO (DH CHDNM), NORTHERN MINDANAO MEDICAL CENTER MC), AND THE PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH), COVERING E COLLABORATION OF THE PARTIES FOR THE CREATION, OPERATION AND MAINTENANCE A PRIMARY CARE PROVIDER NETWORK (PCPN), UNDER THE TERMS AND CONDITIONS PULATED THEREIN
	Moved by Councilor Maria Lourdes S. Gaane, severally seconded by members present ANIMOUSLY APPROVED, with Councilor Maria Lourdes S. Gaane & Councilor Edgar S. Cabanlas as ponents.
	MOTION NO. 27777-2024
MC	TION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14880-2024
UN	Moved by Councilor Edgar S. Cabanlas, severally seconded by members present, ANIMOUSLY CARRIED.
	MOTION NO. 27778-2024
	TION TO ADJOURN THE $92^{ND}$ REGULAR SESSION OF THE $20^{TH}$ CITY COUNCIL (Sangguniang lungsod) OF CAGAYAN DE ORO
UN	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, ANIMOUSLY CARRIED.
	The session adjourned at 3:38 PM, August 19, 2024.
	I hereby certify to the correctness of the foregoing Minutes.

#### ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ CITY VICE MAYOR PRESIDING OFFICER

APPENDIX "A" / PAGE 7



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## REAL AND SA CARACTER AND SA CA

#### **ORDINANCE NO. 14875-2024**

AN ORDINANCE AUTHORIZING HIS HONOR, CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO CITY (DEPED-CDO), REPRESENTED BY ITS SCHOOL DIVISION SUPERINTENDENT, ROY ANGELO E. GAZO, PHD, COVERING THE TRANSFER OF FUNDS IN THE AMOUNT OF ₱1,897,700.00 FROM THE CY 2024 SPECIAL EDUCATION FUND (SEF) TO THE DEPED-CDO FOR THE CONDUCT OF THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE (ADDITIONAL BUDGET), MAYOR'S NIGHT, NATIONAL SCHOOLS PRESS CONFERENCE PARTICIPATION, AND NATIONAL FESTIVAL OF TALENTS, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

**SECTION 1.** The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its School Division Superintendent, Roy Angelo E. Gazo, PhD, covering the transfer of funds in the amount of ₱1,897,700.00 from the CY 2024 Special Education Fund (SEF) to the DEPED-CDO for the conduct of the 2024 Regional Schools Press Conference (Additional Budget), Mayor's Night, National Schools Press Conference Participation, and National Festival of Talents, under the terms and conditions stipulated therein.

**SECTION 2.** The aforesaid MOA consisting of two (2) pages on file with the Legislative Management Information System and Records Section of the Office of the City Secretary shall form part and parcel of this Ordinance.

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

#### UNANIMOUSLY APPROVED.

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

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ CITY VICE MAYOR PRESIDING OFFICER

ATTY. ROY HILARIO P. RAAGAS City Administrator Approved:

NDIX <sup>0</sup> (A<sup>0</sup> / PAGE 8

ROLANDO A. UY City Mayor

Attested:





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#### **ORDINANCE NO. 14876-2024**

AN ORDINANCE AUTHORIZING HIS HONOR, CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF EDUCATION-REGIONAL OFFICE 10 (DEPED REGION X), TO BE REPRESENTED BY REGIONAL DIRECTOR ARTURO B. BAYOCOT, PHD, CESO III, COVERING THE TRANSFER OF FUNDS IN THE AMOUNT OF TWO MILLION PESOS (₱2,000,000.00) FROM THE CY 2024 SPECIAL EDUCATION FUND (SEF) TO THE DEPED REGION X TO COVER EXPENSES INCURRED DURING THE 2023 PALARONG PAMBANSA HELD IN MARIKINA CITY FOR THE PERIOD JULY 31, 2023 TO AUGUST 5, 2023, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

**SECTION 1.** The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Education-Regional Office 10 (DepEd Region X), to be represented by Regional Director Arturo B. Bayocot, PhD, CESO III, covering the transfer of funds in the amount of Two Million Pesos (₱2,000,000.00) from the CY 2024 Special Education Fund (SEF) to the DepEd Region X to cover expenses incurred during the 2023 Palarong Pambansa held in Marikina City for the period July 31, 2023 to August 5, 2023, under the terms and conditions stipulated therein.

**SECTION 2.** The aforesaid MOA consisting of two (2) pages on file with the Legislative Management Information System and Records Section of the Office of the City Secretary shall form part and parcel of this Ordinance.

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

#### UNANIMOUSLY APPROVED.

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

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ

City Vice Mayor Presiding Officer Approved:

ROLANDO A. UY CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS CITY ADMINISTRATOR APPENDIX <sup>00</sup>A<sup>00</sup> / PAGE 9



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# BANAN SA CARANAN RA

#### **ORDINANCE NO. 14877-2024**

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

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

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

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

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

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

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

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

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





Page 2 of 5 of Ordinance No. 14877-2024

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

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

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

#### NOW, THEREFORE:

**BE IT ORDAINED** by 20<sup>th</sup> City Council (Sangguniang Panlungsod) in session assembled, that:

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

#### SECTION 2. Definition of terms.

- a) **Digital Payment -** refers to a monetary payment transaction between two (2) parties through a digital payment instrument in which both the payer and the payee use an electronic channel.
- b) **Electronic Fund Transfer (EFT)** refers to transfer of funds between two (2) transaction accounts in the same or in different financial institutions supervised by the BS, which are initiated and received using electronic devices and channels to transmit payment transactions.
- c) **InstaPay** an electronic fund transfer facility offered by a participating bank or EMI to its clients to allow them to instantly transfer funds from their account to another held in other participating banks or EMI in the Philippines. The list of institutions participating in InstaPay can be found on the BSP website: httos://bit.ly/InstapayORPH.
- d) **Public Utility Vehicle -** a motorized vehicle granted franchise by the City Government of Cagayan de Oro to operate and transport passenger within the City.
- e) **OR Code** (short for "Quick Response Code") is a two-dimensional image-based bar code capable of holding large amounts of information. QR codes store information using patterns of black dots and white spaces, arranged in a square grid. It can be read by a smartphone camera that is equipped with a bar-code reader. When personal and financial information are stored in it, a QR code can be used to send and receive money such as payment transactions. A recipient of the funds shows his /her QR code to the payer or sender who will scan the code to initiate the payment transaction.
- f) OR Ph QR Ph is the national QR Code standard that allows a quick, low-cost, and safe method to pay, transfer to and receive funds from other bank and e-money accounts in the Philippines. This is aligned with the Europay-Mastercard VISA Co (EMVCo) standard, the global standard for secure payments, which unifies the various domestic cashless payment schemes that make use of the QR code as a form factor. The list of institutions participating in QR Ph can be found on the BSP website: <u>https://bit.ly/ORPhFAQs</u>.
- g) **Rental** means the value of the consideration, whether in money or otherwise, given for the enjoyment or use of a thing
- h) **Seller -** shall refer to a person who sells goods, commodities, or foodstuffs other than inside a public market.





Page 3 of 5 of Ordinance No. 14877-2024

- i) **Buyer -** shall refer to a person who purchases goods. Commodities or foodstuffs to a vendor or seller.
- j) **Vendor -** shall mean a person who sells goods, commodities, or foodstuffs, within the public market.
- k) Ambulant Vendors also known as "Mobile Trader" or "Peddlers" is a person, who either for himself or commission, travels from place to place and sells his goods or sells and offers to deliver the same, using a vehicle.
- l) **Hawkers** refers to ambulant vendors who set their wares on daily basis.
- m) **Transaction Account** refers to a bank or e-money account held with a BSP-regulated financial service provider that can be used to store, send, and receive funds. Examples of transaction accounts are as follows:
  - Basic Deposit Account (BDA) refers to interest- or non-interest-bearing bank account with an initial minimum deposit of not more than One Hundred Pesos (₱100.00), no minimum maintaining balance, no dormancy charges, maximum balance of Fifty Thousand Pesos (₱50,000.00) and with simplified know-your-customer or KYC requirements. The list of banks authorized by the BSP to offer BDA can be found on the BSP website: https://bit.ly/BankswithBDAs.
  - 2. **Electronic Money (E-money)** a monetary value as represented by a claim on its issuer, *i.e.*; (a) electronically stored in an instrument or device; (b) issued against receipt of funds of an amount not lesser in value than the monetary value issued; (c) accepted as a means of payment by persons or entities other than the issuer; (d) withdrawable in cash or cash equivalent; (e) issued in accordance with Section 702 of the BSP's Manual of Regulations for Banks. The list of e-money issuers (EMI) or entities authorized by the BSP to offer e-money account can be found on the BS website: https://bit.ly/BSPSupervisedEMIs.

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

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

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

Public transportation, public market and business establishments, at their own discretion, may select as their alternative mode of payment from any QR Ph-ready financial service providers (FSP) participating in the Paleng-QR Ph Plus program of the City; *Provided*, however, that nothing in this Ordinance shall prohibit payment in cash when, otherwise chosen by the patrons, consumers, buyers, passenger, or clients.

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

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

- 1) Enter into a Memorandum of Agreement (MOA) with the chosen qualified FSPs for the Program implementation, if warranted;
- 2) Coordinate with key local stakeholders such as the vendor associations, transport groups, and the market supervisors, to ensure effective implementation of the Program;
- 3) Invite FSPs to participate in the program and negotiate for deals/special offers to encourage target participants to open a transaction account and use QR code digital payment;
- 4) Assist target participants (*e.g.*, vendors and tricycle operators) in the opening of accounts





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by, among others, providing additional relevant documents such as certifications to support the know-your-customer (KYC) requirements of the FSP;

- 5) Organize a special "*account opening days*" in coordination with participating FSPs, to ensure ease and convenience of account opening by covered users and their clients, including the provision of QR code printouts that can be readily displayed in their stores, terminals, and vehicles;
- 6) Facilitate provision of free Wi-Fi connectivity in public and community markets, and passenger terminals;
- 7) Coordinate with the Department of Information and Communications Technology (DICT) in line with the latter's programs such as the Free Wi-Fi for All (FW4A);
- 8) Provide banners, standees and other Palenq-QR Ph markers in public markets, passenger terminals, and tricycles using the template provided (Annex "B"]; incorporate the standard branding of the Paleng-Q Ph Plus (Annex "C") in the promotional and information materials used for the program's IECC;
- 9) Develop information, education and communication campaign (IECC) to promote and sustain the objective of the Paleng-OR Ph Plus program. This will cover, among others, a financial literacy program using appropriate channels on key topics such as effective use of digital payments in business: financial services for micro and small enterprises; and financial consumer protection.
- 10) Disseminate through appropriate channels/methods (*e.g.*, official social media pages) Paleng-QR Ph Plus, financial inclusion and financial literacy materials developed by the BSP and other stakeholders.
- 11) Maintain a record of participating merchants under the Paleng-QR Ph Plus program.

#### b) Financial Service Providers (FSPs)

Participating FSPs shall:

- Provide personnel, customer assistance booths, and other appropriate resources, including QR code printouts, deemed reasonable to ensure successful conduct of the City's Paleng-QR Ph Plus program "account opening day(s)";
- 2) Provide target users with appropriate materials on opening a transaction account, using QR Code payments and other digital financial services;
- 3) Provide resource speakers and contents, as requested, for the City's financial literacy program;
- 4) Assign competent contact person(s) to the City Government for efficient and timely coordination on the program implementation; and
- 5) Provide special offers for accounts opened under the Paleng-QR Ph Plus program such as free micro-insurance coverage for a certain period (*e.g.*, three months); t-shirts and other wearables; and special user rebates for a limited period.
- 6) Participation of FSPs in the program shall be non-exclusive.

#### c) Covered merchants and local transportation

Covered merchants and local transportation shall:

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





Page 5 of 5 of Ordinance No. 14877-2024

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

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

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

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

#### UNANIMOUSLY APPROVED.

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

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as duly enacted:

#### JOCELYN B. RODRIGUEZ

CITY VICE MAYOR PRESIDING OFFICER

Approved:

ROLANDO A. UY City Mayor

Attested:

ATTY. ROY HILARIO P. RAAGAS CITY ADMINISTRATOR

APPENDIX "A" / PAGE 14





#### **ORDINANCE NO. 14878-2024**

AN ORDINANCE CREATING THE HEREIN SPECIFIED FOUR (4) POSITIONS ON PERMANENT/REGULAR STATUS IN THE PLANTILLA OF THE HEREIN MENTIONED OFFICES/DEPARTMENTS OF THE CITY GOVERNMENT OF CAGAYAN DE ORO; THE FUNDS NECESSARY FOR THE SALARY, PERA AND OTHER BENEFITS APPURTENANT THERETO SHALL BE TAKEN FROM THE SUPPLEMENTAL BUDGET NO. 1 FOR CY 2024, PER ORDINANCE NO. 14831-2024

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

**SECTION 1.** The herein specified four (4) positions are hereby created on permanent/regular and/or coterminous status, as the case maybe, in the Plantilla of the herein mentioned corresponding Offices/Departments of the City Government of Cagayan de Oro; the funds necessary for the salary, PERA and other benefits appurtenant thereto shall be taken from the Supplemental Budget No. 1 for CY 2024, per Ordinance No. 14831-2024, viz:

Position	Salary Grade	Office/Department
a) Executive Assistant IV	SG 22	Office of the City Mayor
b) Administrative Officer IV	SG 15	Office of the Human Resource
		Management Officer
c) Sangguniang Panlungsod Member II	SG 27	
d) Administrative Assistant V	SG 11	Office of the Sangguniang
(Coterminous - primarily confidential in		Panlungsod-IPMR
nature)		

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

#### UNANIMOUSLY APPROVED.

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

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

CITY ADMINISTRATOR APPENDIX "A" / PAGE 15

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

ATTY. ROY HILARIO P. RAAGAS

Approved:

ROLANDO A. UY CITY MAYOR

Attested:



www.cdeocitycouncil.com



#### **ORDINANCE NO. 14879-2024**

#### AN ORDINANCE PROVIDING FOR THE PROTECTION OF CHILDREN AGAINST ONLINE SEXUAL ABUSE AND EXPLOITATION AND CHILD SEXUAL ABUSE OR EXPLOITATION MATERIAL; PROHIBITING ACTS RELATIVE THERETO AND PROVIDING PENALTIES FOR VIOLATION THEREOF; PROVIDING A SUPPORTIVE ENVIRONMENT FOR THE SURVIVORS; APPROPRIATING FUNDS THEREFOR; AND FOR OTHER PURPOSES

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

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

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

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

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

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

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

*OwPhereas*, Cagayan de Oro City has been demonstrating exemplary child-friendly governance;

*OWPhereas*, the internet has been a positive catalyst for innovation, education, and economic growth; however, it has also enabled those who would harm children by making it easier for





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perpetuators to produce, access and share sexual abuse materials, find like-minded offenders and reduce their risk of detection;

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

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

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

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

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

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

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

#### NOW, THEREFORE:

**BE IT ORDAINED** by the 20<sup>th</sup> City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in regular session assembled that:

## **SECTION 1. Title**. – This Ordinance shall be known as the "Anti- Online Sexual Abuse and Exploitation of Children Ordinance of 2024" or "Anti-OSAEC Ordinance of 2024".

**SECTION 2.** *Scope and Application*. – This Ordinance shall cover all households, internet and allied business establishments, private business establishments, government agencies and its facilities within the jurisdiction of Cagayan de Oro City and all those who sojourn in Cagayan de Oro City.

**SECTION 3.** *Declaration of Policy*. – It is hereby declared as policy of the City Government of Cagayan de Oro that:

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

**SECTION 4.** *Definition of Terms*. – For the purpose of this Ordinance, the following terms and phrases shall mean:

a) "Child" refers to a person below eighteen (18) years of age or over but is unable to fully take

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care of himself/herself from abuse, neglect, cruelty, exploitation or discrimination because of a physical or mental disability or condition.

A child shall also refer to:

- a.1 A person regardless of age who is presented, depicted or portrayed as a child defined herein; and
- a.2 Computer-generated, digitally or manually crafted images or graphics of a person who is represented or who is made to appear to be a child as defined herein.
- b) "**Child Sexual Abuse**" refers to any form of communication through any platform or format, or any physical interaction between a child and any person when the child is being used for any act or activity inducing sexual stimulation or for the purpose of sexual gratification or in pursuit of the desire to have carnal knowledge of the child, regardless of the gender of the perpetrator or the victim, or the consent of the victim and which makes the child neglected, abused, and exploited from such occurrence.
- c) "**Child Sexual Exploitation**" refers to any of the following acts even if consent appears to have been granted by the child:
  - c.1 Child sexual abuse with consideration whether monetary or non-monetary consideration, favor, or benefit in exchange for the opportunity to perform such abusive or exploitative act;
  - c.2 Actual sexual intercourse with a child or children with or without consideration;
  - c.3 Employing fraud, machination, undue influence, intimidation, threat or deception by any person to commit sexual abuse or sexual intercourse with a child or children; or
  - c.4 Any other similar or analogous acts related to child abuse, cruelty, or exploitation or to be responsible for other conditions prejudicial to the development of the child.
- d) "Child Sexual Abuse or Exploitation Material (CSAEM) or Child Sexual Abuse Material (CSAM)" refers to any representation, whether offline, or by, through or with the use of ICT, by means of visual, video, audio, written, or any combination thereof, by electronic, mechanical, digital, optical, magnetic or any other means related and/or similar from the foregoing, of a child engaged or involved in real or simulated sexual activities, or depicting acts of sexual abuse or exploitation of a child as a sexual object. It shall also include materials that focus or the genitalia or other private body parts of a child. For purposes of this Ordinance, CSAEM may interchangeably be referred to as CSAM.
- e) "**Grooming**" refers to predatory conduct, act, or pattern of acts, of establishing a relationship of trust, or emotional connection by another, with a child or someone who is believed to be a child, and/or the family, guardian, and/or caregivers, whether in person or view electronic and other similar devices, for the purpose of perpetrating sexual abuse or exploitation or the production of any form my CSAEM.
- f) "Internet Address" refers to a website, bulletin board service, internet chat room or news group, or any other internet or shared network protocol address.
- g) "Internet Café Shop" refers to an establishment that offers or proposes to offer services to the public for the use of its computer/s or computer system for the purposes of accessing the internet, computer games or related services.
- h) "Internet content host" refers to a person who hosts or who proposes to host internet content in the Philippines.
- i) **"Internet and Communications Technology Service Provider (ICT SP)**" is a person or entity that captures, transmits, or displays or any combination thereof of voice, image, text or data and information electronically for the recording, processing, monitoring or transmission of voice or data, image or text or any communication thereof for use in data processing, transmission, duplication, text processing, document reproduction or transmission, record-keeping or retrieval, broadcasting or transmission for entertainment or information purposes of voice, image or text or any combination thereof and the provision of services relating to these.





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- j) "Live Streaming of Child Sexual Abuse" refers when there is a transmission of a child sexual abuse to a viewer/s in real time through "streaming" over the internet. The abuse video is transmitted instantaneously to the viewer who can watch, engage, and even direct abuse while it is occurring. This can take both commercial and non-commercial forms.
- k) "Luring" refers to the act of communicating, by means of a computer system or other similar mediums, with a child or someone who the offender believes to be a child for the purpose of facilitating the commission of sexual activity or production of any form of CSAEM.
- I) "Online Sexual Abuse and Exploitation of Children (OSAEC)" refers to the usage of digital or analog communication and ICT as means to abuse and exploit children sexually, which includes cases in which contact child abuse or exploitation offline is combined with an online component. This can also include the production, dissemination, and possession of CSAEM or CSAM; online grooming of children for sexual purposes; sexual extortion of children; sharing image-based sexual abuse; commercial sexual exploitation of children; exploitation of children through online prostitution; and live-streaming of sexual abuse, with or without the consent of the victim.
- m) "**OSAEC** *Customer or Perpetrator*" means any person who provides financial compensation to an OSAEC trafficker or child for any form of CSAEM/CSAM for any inperson sexual exploitation of a minor.
- n) "**OSAEC** *Facilitator*" means any person who procures children to do sexual acts online, usually parents, older siblings or relatives.
- o) "**OSAEC Trafficker**" means any person who sexually abuses or exploits a child through the means of the internet through offering CSAEM/CSAM and/or a minor or adult for the purpose of hands-on sexual exploitation in exchange for compensation.
- p) "**Pandering**" refers to the act of offering, advertising, promoting, representing or distributing through any means any material or purported material that is intended to cause another to believe that the material or purported material contains any form of child pornography, regardless of the actual content of the material or purported material.
- q) "Sexual Abuse or Exploitation material" refers to any online or offline representation, whether visual, audio or written combination thereof, by electronic, mechanical, digital, optical, magnetic or any other means of a child engaged or involved in real or simulated explicit sexual activities. In the online platform, sexual abuse or exploitation material shall include visual or audio or written materials or a combination thereof which is distributed via email, text message, instant messaging, chatrooms, peer-to-peer file sharing networks, social media platforms, and unencrypted and encrypted communication apps or traded on password-protected sites, bulletin boards and forums.
- r) "**Streaming**" is a technology that consists of playing data before the entire file has been transmitted, sending the information directly to the computer or device of the recipient (via webcam, audio interface, etc.) without any need to save the file onto a hard disk (although streaming material can also be recorded and saved to a file.) Unless the content is deliberately recorded, it is available only on the occasion and leaves no trace on the device once it has been viewed.
- s) "**Trafficking in Persons**" shall mean the recruitment, transportation, transfer, harboring or receipt of persons, by means of the threat or use of force or other forms of coercion, abduction, of fraud, of deception, of the abuse of power or of a position of vulnerability or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purpose of exploitation.
- t) "Video Taped In-Depth Interview (VIDI)" shall mean a video recorded inquiry or proceeding conducted by duly trained members of a multidisciplinary team or representatives of law enforcement or child protective services for the purpose of determining whether child abuse has been committed.
- u) "**Trauma-Informed Care**" is an organizational structure and treatment framework that involves understanding, recognizing, and responding, to the effects of all types of traumas and seeking to employ practices that do not traumatize or re-traumatize (National Child





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Traumatic Stress Network, 2020).

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

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

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

SECTION 6. Responsibility of Mall Owners/Operators and Owners or Lessors of Other

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**Business Establishments**. – It shall be the duty of mall owners/operators and owners or lessors of other business establishments to notify the Cagayan de Oro City Police Office (COCPO), Regional Anti-Cybercrime Unit 10 (RACU 10) or the National Bureau of Investigation (NBI) within 48 hours from obtaining facts and circumstances that child sexual abuse or exploitation through online or offline is committed or being committed in their premises; *Provided*, That public display of any form of child sexual abuse or exploitation within their premises is a conclusive presumption of the knowledge of the mall owners/operators and owners or lessors of other business establishments of the violations of this Ordinance; *Provided further*, That a disputable presumption of knowledge by mall owners/operators and owners or lessors of other business establishments should know or reasonably know that a violation of this Ordinance is being committed in their premises.

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

**SECTION 7.** Authority to Regulate Internet Café or Kiosk – The local government unit of Cagayan de Oro City where an internet café or kiosk is located shall have the authority to monitor and regulate the establishment and operation of the same or similar establishments to prevent violation of the provisions of this Ordinance.

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

**SECTION 8**. *Mandatory Services to Victims of Child Sexual Abuse or Exploitation* – The City Social Welfare and Development Department (CSWDD) shall ensure that the child who is a victim of any form of child sexual abuse or exploitation is provided appropriate care, custody and support for his/her recovery and reintegration in accordance with existing laws.

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

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

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

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

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#### SECTION 9. Council and Composition –





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- a) This Section hereby adopts for uniformity the Anti-Trafficking in Persons Sub-Committee pursuant to Republic Act No. 9208 and in consonance with the Executive Order issued by the City Mayor, Honorable Klarex Uy, establishing the same as the City Inter-Agency Council against Online Sexual Abuse and Exploitation of Children which shall be composed of the following:
  - i) Chairperson -
  - ii) Vice Chairperson -
  - *iii*) One (1) Family Court Judge to be designated by the Executive Judge, Regional Trial Court of Cagayan De Oro City;
  - *iv*) Office of the City Prosecutor;
  - *v*) RC. RACU 10;
  - vi) WCPD-COCPO;
  - vii) NBI
  - viii) Head, Business Permits and Licensing Office;
  - *ix*) Head, Public Employment Services Office;
  - *x*) Head, Barangay and Community Relations Department;
  - *xi*) Representative, Cagayan de Oro City Protection Center; and
  - *xii*) Representative from one (1) accredited CSO for children.
- b) In addition to the above-mentioned members under the said Sub-Committee on Women, Family Relations and Gender Equality, the following are also added as members of the same:
  - *i*) Chairman of the Committee on Youth and Sports, Sangguniang Panlungsod or his/her duly designated representative;
  - *ii*) Local Youth Development Officer;
  - iii) City Health Officer;
  - *iv*) A Representative from the School's Division Office;
  - *v*) Representative from the City Legal Office;
  - *vi*) President Representative of the Federated Student Council;
  - vii) Representative from the Parents-Teacher Association Cagayan de Oro City;
  - viii) President of the Liga ng Mga Barangay;
  - *ix*) Representative from the Church or Inter-Faith Communities;
  - x) Representative from Local Survivor Network; and
  - *xi*) Representative from a Non-Government Organization;

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

**SECTION 10.** Functions of the Council – The Council shall have the following responsibilities:

- a) Monitor and Document cases of OSAEC in the City;
- b) Coordinate with local agencies and non-government organizations to immediately respond and address the issues and problems attendant to OSAEC;
- c) Develop mechanism to ensure timely, coordinated and effective response to cases of OSAEC;
- d) Encourage and support initiatives which address OSAEC;
- e) Recommend the cancellation of licenses of establishment which violate the provisions of this Ordinance and ensure its effective prosecution;
- f) Undertake an information campaign against OSAEC through the establishment of an Information and Education Team;
- g) Recommend the services for the prevention, rescue, recovery, rehabilitation and reintegration support to victims of OSAEC;
- h) Strengthen, activate and mobilize committees, organizations and special bodies in the barangay level to prevent and suppress OSAEC;





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- i) Recommend the utilization of funds appropriated under this Ordinance to the City Budget Office;
- j) Conduct informational campaign capacity building;
- k) Establish international linkages and develop proper foreign coordination and;
- l) Exercise all the powers and perform such other functions necessary to attain the purpose and objectives of this Ordinance.

**SECTION 11.** *Secretariat* – The City Social Welfare and Development Department (CSWDD) shall serve as the Secretariat of the Council and for this purpose shall perform the following functions;

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

**SECTION 12.** *Programs for Victims of Child Sexual Abuse or Exploitation* – The council shall develop and implement the necessary programs that will prevent any form of child sexual abuse or exploitation, as well as protect, heal and reintegrate the child into the mainstream of society. Such programs shall include but not limited to the following:

- a) Provision of mandatory services including counselling, free legal services, medical or psychological services, livelihood and skills training and educational assistance to the child pursuant to Section 8 of this Ordinance;
- b) Sponsorship of a national research program on any form of child sexual abuse or exploitation and other acts covered by the law and the establishment of a data collection system for monitoring and evaluation purposes;
- c) Provision of necessary technical and material support services to appropriate government agencies and non-governmental organizations. (e.g. Mostly financial support for training, needs of Multi-Disciplinary Team (MDT) and network of care);
- d) Sponsorship of conferences and seminars to provide venue for
- e) consensus building amongst the public, the academe, government, non-governmental and international organizations including the regional network of care;
- f) Promotion of information and education campaign as regards to propagandas against Online Sexual Abuse on Children;
- g) Promotion of Survivor Empowerment, Leadership Development,
- h) Advocacy and Participation; and
- i) Establishment of a survivor network and local survivor support group.

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

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

a) **Multi-Disciplinary Case Management** – brings together more than two groups of disciplines or professionals from different backgrounds and specializations and areas of expertise to organize and carry out work to address the holistic needs of the child survivor





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(and his/her family). It is a collaborative process of assessment, planning, implementation and review (*e.g.*, law enforcers, social workers from the local and from the residential facility, psychologist, teachers, etc.)

b) **Multi-Disciplinary Case Conference (MDCC)** is a forum by which professionals with major roles in the handling of online child abuse and exploitation cases can share their professional knowledge, information or concern on the child/children. The case conference analyzes risks and recommends actions to be taken in relation to the welfare planning of the child/children and the family. All the information and discussions would be kept confidential.

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

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

**SECTION 15.** *Trauma-Informed Care for Frontliners -* In partnership with medical authorities and educational institutions, a program for counselling and stress management shall be developed for social workers and other frontline OSAEC responders.

#### SECTION 16. Establishment of a Healthy and Child Friendly Space –

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





Page 10 of 12 of Ordinance No. 14879-2024

care to support survivors in the recovery and development of attachment skills.

- *iii*) Concurrently, a case management team composed of the center social worker, psychologist, nurse and medical doctor, alongside a law enforcement officer and lawyer, are designated to complete an individualized assessment of the child and his/her family.
- iv) The critical assessments undertaken at the center include, but are not limited to, psychological assessment; medical assessment; psychosocial assessment; and family assessment. The comprehensive assessments of the child and his/her family are critical in determining the permanency plan for the child, be it reunification with relatives or reintegration through other avenues such as: foster care; independent living; or adoption.
- *v*) Through this center, the process of transitioning a child to a permanent placement option is expected to be fast-tracked rather than extending the child's stay long-term inside the shelter.
- d. In the absence of an equivalent center, a specific room in Cagayan de Oro City shall be established in accordance with the requirements of a child-friendly space that shall serve the purpose of promoting the best interest of child victims.

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

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

There shall be an established Multidisciplinary Team (MDT) that shall conduct VIDI on the child composed of the following:

- a) social worker,
- b) properly trained police officer/investigator, and
- c) psychiatrist/psychologist/licensed physician.

The MDT shall be adequately trained in conducting VIDIs to ensure that they have a childprotective mindset and that evidence derived from the same will be admissible in Court.

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

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

**SECTION 19. Local Anti-OSAEC Prevention and Awareness Programs** – There shall be established a robust prevention and awareness program involving all sectors in the community to combat OSAEC. The Local Government shall declare a day in September as Anti-OSAEC Day to

APPENDIX "A" / PAGE 25



Page 11 of 12 of Ordinance No. 14879-2024

increase awareness against the crime, and in line with the celebration of Family Month.

SECTION 20. Applicability of Other Relevant National Law and Legal Principles - The provisions of Republic Act No. 11862, Republic Act No. 11930, Republic Act No. 9775 and other relevant laws shall be applied in cases pertinent to: (i) duties of Internet content host; (ii) Confiscation and Forfeiture of the Proceeds, Tools and Instruments Used in Child Sexual Abuse or Exploitation; and (iii) Duties of an Internet Service Provider (ISP).

Republic of the Philippines

**CITY OF CAGAYAN DE ORO** 

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

SECTION 21. Penal Clause - Violations of the prohibited acts specified herein shall be charged and penalized against the pertinent provisions of national laws, specifically Republic Act No. 11862, Republic Act No. 11930, Republic Act No. 9775, and other relevant laws.

The business permit of a business establishment found to have violated any of the provisions of this Ordinance shall be subject to suspension for a period to be determined by the City Mayor for the first and second offenses, or revocation for the third and subsequent offenses.

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

SECTION 22. Implementing Rules and Regulations - The City Social Welfare and Development Department, as Head of the Secretariat, in coordination with the City Inter-Agency Council against Online Sexual Abuse and Exploitation of Children shall formulate the Implementing Rules and Regulations (IRR) of this Ordinance within sixty (60) days from its effectivity.

**SECTION 23**. *Funding* – A minimum annual amount of Three Million Pesos (₱3,000,000.00) shall be appropriated in the General Fund Budget or any Supplemental Budget of the City Government for the expenses in the implementation of this Ordinance.

The operation and activities of the council and establishment of the LCPRC shall be considered as related to Gender and Development projects of the City and the funding therefor shall be part of the 5% Gender and Development Fund (GAD) for every year.

The funding, however, shall not be limited to the abovementioned source/s for so long as other sources may be available as permitted by law.

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

SECTION 24. Repealing Clause - The provisions of previous local enactments, resolutions, memoranda circulars, and other issuances inconsistent with this Ordinance are hereby repealed or modified accordingly.

SECTION 25. Separability Clause – Should any portion of this Ordinance be declared ultra vires or unconstitutional by competent authority, the remainder not so affected shall continue to be in full force and effect as it is susceptible to enforcement and application.

SECTION 26. Effectivity Clause. - This Ordinance shall take effect after fifteen (15) days following its publication in a local newspaper of general circulation in the city.

APPENDIX <sup>0</sup> A<sup>0</sup> / PAGE 26

# UNANIMOUSLY APPROVED.

AUTHORS: COUNCILOR JOYLEEN MERCEDES L. BALABA COUNCILOR IAN MARK Q. NACAYA Councilor Romeo V. Calizo

Present:

1<sup>st</sup> District - Councilor Agapito Eriberto G. Suan - Councilor Roger G. Abaday - Councilor Jav R. Pascual

- Councilor Romeo V Calizo - Councilor George S. Goking
- Councilor Jose Pepe S. Abbu, Jr.



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### Page 12 of 12 of Ordinance No. 14879-2024

	- Councilor Malvern A. Esparcia	
2 <sup>nd</sup> District:	- Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane - Councilor Joyleen Mercedes L. Balaba - Councilor Edgar S. Cabanlas	- Councilor James K. Judith II - Councilor Ian Mark Q. Nacaya - Councilor Christian Rustico M. Achas - Councilor Suzette G. Magtajas-Daba
Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor Datu Roberto P. Cabaring
On Official Business:	- Councilor Kenneth John D. Sacala	
On Leave:	- Councilor Imee Rose P. Moreno	

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as duly enacted:

# JOCELYN B. RODRIGUEZ

CITY VICE MAYOR PRESIDING OFFICER

Approved:

ROLANDO A. UY CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS CITY ADMINISTRATOR



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# REAL AND SA CRAFT

## **ORDINANCE NO. 14880-2024**

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 DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (DH CHDNM), NORTHERN MINDANAO MEDICAL CENTER (NMMC), AND THE PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH), COVERING THE COLLABORATION OF THE PARTIES FOR THE CREATION, OPERATION AND MAINTENANCE OF A PRIMARY CARE PROVIDER NETWORK (PCPN), UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

**SECTION 1.** The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Health Center for Health Development Northern Mindanao (DH CHDNM), the Northern Mindanao Medical Center (NMMC), and the Philippine Health Insurance Corporation (PhilHealth), covering the collaboration of the parties for the creation, operation and maintenance of a Primary Care Provider Network (PCPN), under the terms and conditions stipulated therein.

**SECTION 2.** The aforesaid MOA consisting of six (6) pages on file with the Legislative Management Information System and Records Section of the Office of the City Secretary shall form part and parcel of this Ordinance.

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

### UNANIMOUSLY APPROVED.

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

**ENACTED** this 19<sup>th</sup> day of August 2024 in the City of Cagayan de Oro.

APPENDIX "A" / PAGE 28

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ CITY VICE MAYOR PRESIDING OFFICER

Approved:

**ROLANDO A. UY** CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS CITY ADMINISTRATOR





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**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON BARANGAY AFFAIRS

Subject: PROPOSED RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY no. 27, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱4,940,829.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY.

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

**Respectfully submitted:** HON. EDGAI S. CABANLAS HON **ROMEO V. CALIZO CITY COUNCILOR** CITY COUNCILOR Chairperson Vice Chairperson HON. GEORGE S. GOKING HON. ROCER S. ABADAY COUNCILOR CHT CITY COUNCILOR Member Member **HON. JOYLEEN** EDES L. BALABA CITY/COUNCILOR Member **EX-OFFICIO MEMBERS** HON. JOCEL NN . RODRIGUEZ HON. EDGAR S. CABANLAS HON. CHRISTIAN RUSTICO M. ACHAS **CITY COUNCILOR CITY COUNCILOR** Presiding Officer **Majority Floor Leader Minority Floor Leader** 

DISSENTING



19 .....

Republic of the Philippines CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocltycouncil.com

Communica	tion Number: 2024-2873	Date: 08/16/2024 Receiver: gil
From:	CBO/BRGY. 27, CDO	
Subject:	ANNUAL BUDGET CY 2024 OF	F BARANGAY 27, CAGAYAN DE ORO CITY, INVOLVING TI P4,940,829.00 UNDER APPROPRIATION ORDINANCE NO
		. A
Re: study, inves	spectfully referred to COMMITTEE stigation, report and/or recommendat	TH
		ARTURO S DE SAN MIGDEL City Council Secretary 4
	COMMITTEE REI Date of M	PORT AND RECOMMENDATION leeting: August 1974
A # 1 #	mmending approv	,l
-Jun	IN MARIAN PARTO	
	(Mach'	
	HON. YAN LAM S. LIM	HON. KENNETH JOHN D. SACALA
	Chairperson	Vice Chairperson
		man
	HON. ROGER G. ABADAY	HON. MARIA LOURDES S. GAANE
6	Member	Member
K	HON GEODORE COVING	
	HON. GEORGE S. GOKING Member	Member
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		1
	HON. EDGAR S. CABANLAS	HON. CHRISTIAN RUSTICO M. ACHAS
	Majority Floor Leader	Minority Floor Leader
		W/
	HON.	
		City Vice Mayor
		DISSENTING

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



# 1<sup>st</sup> Endorsement August 14, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlunsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Board Secretary, the herein copy of Annual Budget CY 2024 General Fund of <u>Barangay 27</u>, Cagayan de Oro City, involving the total appropriations of P <u>4,940,829.00</u> under Appropriation and Ordinance No. 001 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

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

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

Republic of the P	hilippines		
OFFICE OF THE CIT	TY COUNCIL		
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A read and had a	VEDM	ROXANNE MAE	RAVIDAS, CPA
Date:	· · · · · · · · · · · · · · · · · · ·	Acting City E For the Local Fin	udget Officer
Time:	aitri	Comm. No.	ance Committee
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# TECHNICAL REVIEW ANALYSIS SHEET LGU: Barangay No. 27 CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	Remarks
<ol> <li>Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance</li> </ol>	P 4,940,829.00 4,940,829.00 P	1. Complied	For Approve
<ol> <li>Appropriations for Personal Services         <ul> <li>a. Total Annual Regular Income actually             realized from local sources             during the next preceding (CY 2021)</li> <li>P 4,0-</li> </ul> </li> </ol>	P 1,886,006.00	2. Complied	S
b. 55% thereof (Legal limitation for PS)2,2c. Amount appropriated for PS (11 Positions)1,8d. Waived PS(Cash Gift/V&S Leave Benefit)2	23,497.00 86,006.00 13,681.00 51,172.00		
3. Development Fund (Section 287 RA 7160)a. Amount of NTAb. 20% thereof6	644,860.00 24,299.00 44,860.00 44,860.00	3. Complied	
<ul> <li>4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)</li> <li>a. Total Income (Gen. Fund)</li> <li>b. 10% thereof</li> </ul>	494,083.00 94,083.00 94,083.00	4. Complied	B B B B C C C
b. 5% thereof 24	247,041.00 40,829.00 47,041.00 47,041.00	5. Complied	ND ND ND
b. 5% thereof 24	50,000.00 40,829.00 47,041.00 47,041.00	6. Complied	
b. 5% thereof 24	30,000.00 40,829.00 47,041.00 47,041.00	7. Complied	

# TECHNICAL REVIEW ANALYSIS SHEET LGU: Barangay No. 27 CY 2024 Annual Budget General Fund

5

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Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	Remarks
b. 1% thereof 49	,829.00 ,408.29	8. Complied	For Approval
c. Amount Appropriated 49 9. Other Appropriations: Maint. & Other Oprtg. Expenditures	,408.29 1,668,839.00	9. Complied	
Capital Outlay: Equipments Infrastructure Projects Others			િંદ



Republic of the Philippines City of Cagayan de Oro OFFICE OF THE SANGGUNIANG BARANGAY BARANGAY 27 Gen. A. Luna – Capt. V. Roa Sts., Cagayan de Oro City +63 945 883 3171 | barangay27cdoc@gmail.com



MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY 27, THIS CITY OF CAGAYAN DE ORO HELD AT BARANGAY COUNCIL SESSION HALL ON 02 AUGUST 2024 AT 3:00 P.M.

Present:

Punong Barangay Barangay Kagawad	RICARDO F. MABULAY JAY B. DONGALLO	Barangay Kagawad Barangay Kagawad	RENAN L. POLOSAN VIVIAN T. ASEQUIA	
	<b>RICHARD F. MABULAY</b>	Barangay Kagawad	JEWANIE H. ROXAS	
Barangay Kagawad		SK Chairman	JUNREY R. RIVERA	
Barangay Kagawad	SERGIO T. LATURZA	_		

Absent: NONE

# RESOLUTION NO. 01 Series of 2024

Presented for consideration is the Annual Budget of Barangay 27 for the period January 01, 2024 to December 31, 2024 in the sum of **P** 4,940,829.00.

**NOW THEREFORE,** on motion of Kagawad Renan L. Polosan and duly seconded by the majority members of the council present;

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

# APPROPRIATION ORDINANCE NO. 01 Series of 2024

Appropriating funds for the period from January 01, 2024 to December 31, 2024.

Be it enacted by the Sanggunian Barangay of Barangay 27, that the Barangay Annual Budget covering the period from January 01, 2024 to December 31, 2024 with a total estimated income of **P** 4,940,829.00 as against total appropriation in the amount of **P** 4,940,829.00 is hereby approved, summarized as follows;

1. INCOME		٨	
Real Property Tax	- Due Component	P	750,000.00
Real Property Tax	- Equal Sharing	1	750,000.00
Miscellaneous	National Tax Allotment (NTA)	· · · · · · · · · · · · · · · · · · ·	3,224,299.00
Other Taxes	CTC Share		7,830.00
	Clearance and Certification Fees	. <u></u>	9,200.00
	Business Clearances		199,500.00
TOTAL INCOM-	An end and a second		8
TOTAL INCOME		P	4,940,829.00

# APPROPRIATION

### A: CURRENT OPERATION EXPENDITURES

Personal Services			
Honoraria		Р	1,379,748.00
Cash Gift			55,000.00
Year End Bonus			114,979.00
Mid Year Bonus			114,979.00
Vacation & Sick Leave Benefits			166,300.00
Productivity Enhancement Incentives			55,000.00
Sub Tota		P	1,886,006.00

# 2 Maitenance & Other Operating Expenses

General Services	Р	638,400.00
Other Supplies and Materials Expenses		80,000.00
Training & Scholarship		50,000.00
Other Supplies Expenses-Brgy. Police		10,000.00
Auditing Services		16,121.00
Discretionary Expenses		32,243.00
Water Expenses		15,000.00
Electricity Expenses		95,000.00
Other Maintenance & Operating Expenses-Senior Citizen and/or PWDs		30,000.00
Other Maintenance & Operating Expenses-Health Program		20,000.0
Other Maintenance & Operating Expenses-Nutrition Program		20,000.0
Other Maintenance & Operating Expenses-Aid to Indigent		20,000.0
Office Supplies Expenses		49,000.0
Other Supplies Expenses- Uniform - Brgy. Officials		49,000.0
Other Supplies Expenses - Support Staff		49,000.0
Fedility Bond and Insurance Premium		26,000.0
Other Maintenance and Operating Expenses - Barangay Assembly		30,000.0
Internet Expenses		18,000.0
Membership and Contributions to Organization - Liga Dues		22,000.0
Other Maintenance and Operating Expenses - GAD		50,000.0
Other Maintenance and Operating Expenses - Accountable Forms		2,965.0
Other Maintenance and Operating Expenses - BCPC		30,000.0
Other Maintenance and Operating Expenses		154,979.0
Other Maintenance and Operating Expenses - BADAC		30,000.0
Traveling Expenses		41,131.0
Other Maintenance and Operating Expenses - Solid Waste		35,000.0
Other Maintenance and Operating Expenses - Peace and Order Program		10,000.0
Other Maintenance and Operating Expenses - Year-end Evaluatiion & Capacity Building		45,000.0
Sub Total	Р	1,668,839.0

### 3 Non-Office Expenditures

5%	Calamity Fund	P	247,041.00
70% of 5	% Calamity Fund-Preparedness	Р	172,929.00
	Purchase of NFA Rice 40 sacks		
	Purchase of 3 in 1 Coffee		
	Purchase of Noodles		
30% of 5	% Calamity Fund-Quick Response	P	74,112.00
10%	SK Fund	Р	494,083.00
20%	Development Fund	P	644,860.00
Breakdow	vn of 20% DF		
	Declogging of Dranage and Canals	a thomas in	300,000.00
	Rehabilitation of Drainage and Canal System	1	194,860.00
	Construction of Two (2) Foot Bridges	ALC:	150,000.00
	Sub Total	Р	1,385,984.00

TOTAL BUDGETARY APPROPRIATIONS P 4,940,829.00

# 

This Appropriation Ordinance shall take effect on 05 January 2024.

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

WE HEREBY CERTIFY that the foregoing Resolution No. 01 embodying Appropriation Ordinance No. 01, both series of 2024, which approved the Barangay Annual Budget for the period January 01, 2024 to December 31, 2024 of Barangay 27, city of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay session on 02 August 2024.

Attested:

JUBAY Baranday Secretary

**RICARDO FRANCIS R. MABULAY** Punong Barangay



APPENDIX <sup>00</sup>B<sup>0</sup> / PAGE 36





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Communication Number:

Date: Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY NO. 18, THIS CITY, ITS RESOLUTION NO. 2024-003, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱480,000.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

**Respectfully submitted:** HON. EDGAR S. CABANLAS HO **ROMEO V. CALIZO** CITY COUNCILOR **CITY COUNCILOR** Chairperson Vice Chairperson. HON GEORGE S. GOKING HON. ROGER G. ABADAY CITY COUNCILOR CITYCOUNCILOR Member Member HON. JOYLEEN CRCEDES L. BALABA Member **EX-OFFICIO MEMBERS** a HON. JOCELYN B. ROORIGUEZ CITY VICE MAYOR HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS Presiding Officer **CITY COUNCILOR** CITY COUNCILOR **Majority Floor Leader** Minority Floor Leader DISSENTING

STORE FOR THE PROPERTY OF THE	Republic of the Philippines CITY OF CAGAYAN DE ORC OFFICE OF TH날 CITY Sangguniang Panlungsod www.cdeocitycouncil.com	
Communication Number	2024-2848	Date: 08/09/2024 Receiver: gil
Subject: SK ANN		ARANGAY 18, CAGAYAN DE ORO CITY, INVOLVING 480,000.00 UNDER RESOLUTION NO. 2024-003.
Respectfully ref	/, investigation, report and/or r	ARTURO S. DE SAN MIGUEL City Council Secretary
	COMMITTEE REPORT Date of Meeting:	AND RECOMMENDATION
Recommending	approval	
HON. YEVONN.	M EX-OFFIC R S. CABANLAS Floor Leader HON. JOCEL City	HON. ROGER G. ABADAY Vice Chairperson HON. IMEE ROSE P. MORENO Member HON. ACA G. SUAN Member RS. CABANLAS ember IO MEMBERS HON. CHRISTI AN RUSTICO M. CHAS Mironiy Floor Leader
	DISS	SENTING

- 61

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APPENDIX °C° / PAGE 83



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



# CITY BUDGET OFFICE 1<sup>st</sup> Endorsement August 08, 2024

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay 18, Cagayan de Oro City, involving the total appropriations of P 480,000.00 under Resolution No.2024-003, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

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

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





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

# TECHNICAL REVIEW ANALYSIS SHEET LGU: Barangay 18 CY 2024 SK Annual Budget General Fund

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Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
<ol> <li>Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance</li> </ol>	P 480,000.00 480,000.00 P	Total appropriations did not exceed total income.	For Approval
Sangguniang Kabataan (Sec. 329 LGC)a. Total Income (Gen. Fund)4,800,000.00b. 10% SK Fund thereof480,000.00c. Amount Appropriated480,000.00		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	For Approval
2. Appropriations:         A. Personal Services         10% SK Fund       480,000.00         25% thereof (Legal limitation for PS)       120,000.00	119,997.00	Total Personal Services did not exceed the 25% limitation.	For Approval
Amount appropriated for PS 119,997.00 Still Allowable or (Deficiency) 3.00 B. Maint. & Other Oprtg. Expenditures C. Capital Outlay: Equipment	155,503.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	For Approval
Infrastructure Projects Others D. SK Youth Development and Empowerment Programs	204,500.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	For Approval

# TECHNICAL REVIEW ANALYSIS SHEET LGU: Barangay 18 CY 2024 SK Annual Budget General Fund

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Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
<ol> <li>Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance</li> </ol>	P 480,000.00 480,000.00 P	Total appropriations did not exceed total income.	For Approval
Sangguniang Kabataan (Sec. 329 LGC)a. Total Income (Gen. Fund)4,800,000.00b. 10% SK Fund thereof480,000.00c. Amount Appropriated480,000.00		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	For Approval
<ul> <li>2. Appropriations:</li> <li>A. Personal Services</li> <li>10% SK Fund</li> <li>25% thereof (Legal limitation for PS)</li> <li>480,000.00</li> <li>120,000.00</li> </ul>	119,997.00	Total Personal Services did not exceed the 25% limitation.	For Approval
Amount appropriated for PS119,997.00Still Allowable or (Deficiency)3.00B. Maint. & Other Oprtg. Expenditures3.00C. Capital Outlay:EquipmentInfrastructure Projects	155,503.00 -	<ul> <li>That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules &amp; regulations.</li> <li>Compliance to all existing laws, administrative</li> </ul>	For Approval
Others D. SK Youth Development and Empowerment Programs	204,500.00	rules and regulations shall be the responsibility of the Sangguniang Kabataan.	For Approval



EXCERPTS FROM THE MINUTES OF THE MINUTES OF 5<sup>TH</sup> REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY 18 CITY OF CAGAYAN DE ORO HELD AT BARANGAY 18 SESSION HALL ON JULY 31, 2024 PRESENT:

### **CKLEHRAM JAY E. DELA VICTORIA**

STEVE KURT S. ADANZA DIVINE GRACE D. ROA MAXFEL T. BAJA II ETHEL MAE T. SALISE CHOCO B. PONTICHA JELC HEZEKYAH E. ARTAJO DON G. MAGLUNSOD SK CHAIRPERSON SK KAGAWAD SK KAGAWAD SK KAGAWAD SK KAGAWAD SK SECRETARY SK TREASURER

### **RESOLUTION NO. 2024-003**

Presented for consideration the Annual Budget of Barangay 18 Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of FOUR HUNDRED THOUSAND PESOS - (**P480.000.00**)

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

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

Be it approved by the Sangguniang Kabataan of Barangay 18 the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of ₱ 480,000 as against total appropriation in the amount of ₱480,000 summarize as follows:

### PART 1. RECEIPTS PROGRAM INCOME:

**INCOME:** 

10% SK SHARE F.Y 2024			<u>• 480,000.00</u>
PART 2. EXPENDITURE PROGR GENERAL ADMINISTRATION P			
A. CURRENT OPERAT Personnel Services SK Honorarium	FING EXPENDITURES 5:		₱ 119,997.00
		TOTAL PS	<u>₱ 119,997.00</u>
MAINTENANCE AN	ND OTHER OPERATING EXPENSES (MOO	E)	
Travel Expenses			₱ 39,000.00
Training Expenses			₱ 60,000.00
Office Supplies Exp	benses		₱ 18,000.00
OMOE Cultural and	d Athletic Expenses 🕺 🏸		₱ 15,003.00
Other Supplies and	Material Expenses – SK Uniform	1. F. (28) R. (	₱ 12,000.00
Fidelity Bond Prem	nium		₱ 1,900 .00
Membership Dues	and Contributions to SK Federation	a (12 a) = (1	₱ 9,600.00
		2 - 19 - Sr	N- ·
		TOTAL MOOE	<u>₽ 155,503.00</u>
	· · · ·	IN PANLUNGSON -	r 1
	S Rational Sciences		

## TOTAL GENERAL ADMINISTRATION PROGRAM

### ₱ 275,500.00

### SK YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS

a.	Education	₽ 20,000.00
	Other Supplies and Materials Expenses	
b.	Health	₱ 15,000.00
	Training Expenses	
	Other Maintenance and Operating Expenses	
с.	Environment	₱ 10,000.00
	Clean-Up Drive Operating Expenses	
d.	Active Citizenship	₱ 130,000.00
	Sports and Tournament	
	KK Assembly	
	Linggo ng Kabataan	
e.	Peace Building and Security	₱ 10,000.00
	Training Expenses	
f.	Governance	₱ 10,000.00
	Trainings Expenses	
g.	Economic Empowerment	₱ 9,500.00
	Training Expenses	

## TOTAL YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS

**P** 204,500.00

GRAND TOTAL P 480,000.00

This Resolution shall take effect on July 31, 2024

**RESOLVED FURTHER,** to submit copies of this resolution with approved budget to Sangguniang Paglungsod for review

I hereby certify that the foregoing Resolution No. 003 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay 18 City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held on July 31, 2024 at Barangay 18 Session hall.

HON. CKLEHRAM JAY E DELA VICTORIA **SK Chairperson** HON. STEVE **WRT S. ADANZA IVINE GRACE D. ROA** HON SK Kagawad **SK Kagawad** ION MAX HON. ETHEL MAE T. SALISE т BAJA Kagawad **SK Kagawad** HON. CHOCOB. PONTICHA SK Kagawad POWS ONE OF THE ANGO N Attested 出行外现本-15 JELC HEZEKYAH E, ARTAJO SK Secretary 3





www.cdeocitycouncil.com



Communication Number:

Date: **Receiver:** 

From:

COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY Subject: TUMPAGON, THIS CITY, ITS RESOLUTION NO. 05 SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF \$507,155.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

**ARTURO S. DE SAN MIGUEL** 

**City Council Secretary** 

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

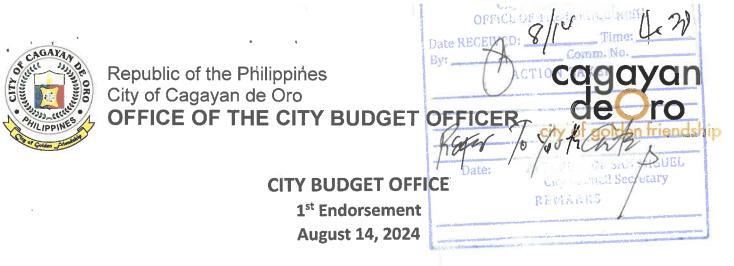
**Respectfully submitted:** HON. EDGAR S. CABANLAS HON. ROMEO V. CALIZO CIT/ COUNCILOR TY COUNCILOR Chairperson lice Chairperson HON. GLORGING. GOKING HON. ROGER G. ABADAY CITYCOUNCILOR Member Member EBES L. BALABA **HON. JOYLEEN** CITY COUNCILOR Member **EX-OFFICIO MEMBERS** a HON. JOCELYN B. KODRIGUEZ CITY VICE MAYOR **HON. EDGAR S. CABANLAS** HON. CHARSTIAN RUSTICO M. ACHAS CITY COUNCILOR **CITY COUNCILOR** Presiding Officer **Majority Floor Leader** Minority Floor Leader DISSENTING

A CONTRACTOR OF A CONTRACTOR O	Republic of the Philippines CITY OF CAGAYAN DE ORO OFFICE 'OF THE CITY COUN Sangguniang Panlungsod www.cdeocitycouncil.com	ICIL
Communication Number		Date: 08/14/2024 Receiver: JESSAMINE
Subject: SK ANN		Y TUMPAGON, CAGAYAN DE ORO CITY ND YOUTH DEVELOPMENT the herein
		ARTURO SCOE SAN MIGUEL City Council Secretary
	COMMITTEE REPORT AND RE Date of Meeting: 8 15	
Recommending (	Approva	
HON. YEVON	TH JOHN D. SACALA hairperson YR. PASCUAL Member A TACLE B. EMANO Member HON. EDGAR S. CA Member EX-OFFICIO MEN GAR S. CABANLAS brity Floor Leader HON. JOCEL TN B. RO City Vice May	HON. CHRISTIAN RUSTICO M. ACHAS Minorty Floor Leader
	DISSENTIN	IG

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Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay Tumpagon, Cagayan de Oro City, involving the total appropriations of P 507,155.00 under SK Resolution No.05 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

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

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

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

**BAGONG PILIPINAS** 



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

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

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Approp. Items By Object of Expenditures	prop. Items By Object of Expenditures A m o u n t City Budget Office Specific Findings		CBO Recommendation
Net available resources for Appropriation     Less: Total Appropriations     Unappropriated Balance	P 507,155.00 507,155.00 P	Total appropriations did not exceed total income.	For Approval
Sangguniang Kabataan (Sec. 329 LGC)a. Total Income (Gen. Fund)b. 10% SK Fund thereofc. Amount Appropriated507,155.00507,155.00		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	For Approval
2. Appropriations: A. Personal Services 10% SK Fund 507,155.00	126,000.00	Total Personal Services did not exceed the 25% limitation.	For Approval
25% thereof (Legal limitation for PS)126,789.00Amount appropriated for PS126,000.00Still Allowable or (Deficiency)789.00B. Maint. & Other Oprtg. Expenditures789.00	22,655.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	For Approval
C. Capital Outlay: Equipment Infrastructure Projects Others D. SK Youth Development and Empowerment Programs	358,500.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	For Approval

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

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6 (b) (c)

	Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
1.	Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 507,155.00 507,155.00 P	Total appropriations did not exceed total income.	For Approval
	Sangguniang Kabataan (Sec. 329 LGC)a. Total Income (Gen. Fund)5,071,550.00b. 10% SK Fund thereof507,155.00c. Amount Appropriated507,155.00		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	For Approval
2.	Appropriations: A. Personal Services 10% SK Fund 25% thereof (Legal limitation for PS) 126,789.00	126,000.00	Total Personal Services did not exceed the 25% limitation.	For Approval
	Amount appropriated for PS126,000.00Still Allowable or (Deficiency)789.00B. Maint. & Other Oprtg. Expenditures789.00C. Capital Outlay:Equipment	22,655.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	For Approval
	Infrastructure Projects Others D. SK Youth Development and Empowerment Programs	358,500.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	For Approval





# **OFFICE OF THE SANGGUNIANG KABATAAN**

# EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY TUMPAGON HELD AT THE GROUND FLOOR SESSION HALL, 3:00 PM – 5:00 PM ON AUGUST 2, 2024

Present

Hon. Renie C. Dagsaan Jr. Hon. Apple A. Fernandez Hon. Ferlan D. Mamac Hon. Aaron Dave A. Jabili Hon. Nathan Ron S. Tapalla Hon. Jimbei C. Ceniza Hon. Swettie Princess M. Buhia Hon. Jan Michael D. Jabien SK Chairperson SK Member SK Member SK Member SK Member SK Member SK Member

Absent

None

# SK RESOLUTION NO. 05 Series of 2024

Presented for consideration the Annual Budget of Barangay Tumpagon Sangguniang Kabataan for the period of January 1, 2024 to December 31, 2024 in the sum of FIVE HUNDRED AND SEVEN THOUSAND ONE HUNDRED FIFTY-FIVE PESOS (PHP507,155.00).

**NOW THEREFORE**, on motion by SK Kagawad Jan Michael D. Jabien and duly seconded by the majority of the body, be it;

**RESOLVED**, as it if hereby resolved, approve the following resources and appropriations.

Be it approved by the Sangguniang Kabataan of Barangay Tumpagon the Annual Budget covering the period of January 1, 2024 to December 31, 2024 with a total estimated income of **PHP507,155.00** as against of total appropriation in the amount of **PHP507,155.00**, summarize as follows;

### **Receipts Program**

1.0 Income SK 10% of the General fund of the Barangay	Php507,155.00
2.0 Total Income	Php507,155.00
1.1 Personal Services	
SK Honorarium	Php126,000.00
TOTAL PS	Php126,000.00
1.2 Maintenance and Other Operating Expenses (MOOE)	
Travelling Expenses	Php4,930.00
Office Supplies and Expenses	Php4,927.00
Other Supplies Materials Expenses	Php2,655.00
Membership Dues and Organization-SK Federation Dues	Php10,143.00

APPENDIX "D" / PAGE 49

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# 1.3 Centers of Participation

PURSCAP

Education

Health

Php50,000.00





# **OFFICE OF THE SANGGUNIANG KABATAAN**

то	TAL BUDGETARY APPROPRIATIONS	Php507,155.00
	TOTAL MOOE	Php381,155.00
	Agriculture	Php25,000.00
	Economic Empowerment	Php10,000.00
	Active Citizenship	Php100,000.00
	Peace-Building and Security	Php24,000.00
	Environment	Php30,000.00
	Governance	Php89,500.00

This Resolution shall take the effect on August 2, 2024

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

# APPROVED ON AUGUST 2, 2024,

I hereby certify that the foregoing Resolution No. 05 series of 2024, which approved the SK Annual Budget for the period of January 1, 2024 to December 31, 2024 of Barangay Tumpagon, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held on August 2, 2024 at Barangay Tumpagon Session Hall.

Renie C. Dagsaan Jr. Hon **NK** Chairperson Fernandez Perlan D. Mamac Hon Hon. Aaron Dave A Hon. pple SK Member SK Member SK Member D. Hon. Nathan Ron S. Tapalla Hon. Swettie Princess M. Buhia Hon. innoei C. Ceniza SKMember SK Member K Member w Hon Jan Michael D. Jabien SK Member Attested by: ienel ancel T. Diva Joe E SK Secretary - VIE Who PURSUAL HER SHARE THE ADDA AND AND THE RESIDENT IN ANTICE THE PARTY IN THE OWNER OF APPENDIX "D" / PAGE 50 INTO ANT LINGSON TOOLE .......





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**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON ETHICS AND BLUE RIBBON

Subject:

PROPOSED RESOLUTION adopting the Order of the Committee on Ethics and Blue Ribbon on BR Case No. 2024-01, entitled: "Mr. Raleigh T. Velez, former Punong Barangay, Hon. Maria Ara R. Abellanosa, Barangay Kagawad; Mr. Jesse B. Aquino, former Barangay Kagawad; Hon. Gina Y. Chiong, Barangay Kagawad, (Complainants), all of Barangay No. 7 against Punong Barangay Ronald V. Seriňa of Barangay No. 7 (Respondent), for Violation of Anti-Graft and Corrupt Practices Act, Gross Negligence, Inaction, Dishonesty and Conduct Unbecoming of a Public Official", dismissing the said case due to the complainants' failure to submit an amended Affidavit Complaint and failure to attend the said hearing.

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024 (perusal)

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

**Respectfully submitted:** HON, EDG **RS. CABANLAS ROMEO V. CALIZO** CITY COUNCILOR **CITY COUNCILOR** Chairperson Vice Chairperson HON. GEORGE S. GOKING HON. ROGER G. ABADA CITY COUNCILOB Member Member CEDES L. BALABA HON. JOYLEEN CITYCOUNCILOR Member **EX-OFFICIO MEMBERS** HON. JOCEL A. RODRIGUEZ HON. CHAISTIAN RUSTICO M. ACHAS **HON. EDGAR S. CABANLAS CITY COUNCILOR** CITY COUNCILOR Presiding Officer Majority Floor Leader Minority Floor Leader DISSENTING



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# **COMMITTEE ON ETHICS AND BLUE RIBBON**

MR. RALEIGH T. VELEZ Former Punong Barangay HON. MARIA ARA R. ABELLANOSA Barangay Kagawad MR. JESSE B. AQUINO Former Barangay Kagawad HON. GINA Y. CHIONG Barangay Kagawad all of Barangay No. 7, this City Complainants,

**BR Case No. 2024-01** 

- versus –

FOR: VIOLATION OF ANTI-GRAFT AND CORRUPT PRACTICES ACT, GROSS NEGLIGENCE, INACTION, DISHONESTY AND CONDUCT UNBECOMING OF A PUBLIC OFFICIAL

# HON. RONALD V. SERIÑA Punong Barangay

Barangay No. 7, this City Respondent.

# ORDER

TO: MR. RALEIGH T. VELEZ Former Punong Barangay HON. MARIA ARA R. ABELLANOSA Barangay Kagawad MR. JESSE B. AQUINO Former Barangay Kagawad HON. GINA Y. CHIONG Barangay Kagawad all of Barangay No. 7, this City HON. RONALD V. SERIÑA Punong Barangay Barangay No. 7, this City

# SIRS/MESDAMES:

When this case was called this morning, Hon. Maria Ara R. Abellanosa was the only complainant present, represented by his counsel, Atty. Mikhail Franco G. Marcial. The respondent, Hon. Ronald V. Seriña, was also present with his counsel, Atty. Vincent V. Seriña.

ORDER Velez, et. al vs. Seriña BR Case No. 2024-01 Reference Number: 2024-2194 Page 2 of 2 X------X

Upon verifying the records of the committee, it would show that the complainants have failed to comply with the previous order of this committee dated April 25, 2024 to amend their complaint in compliance with the Rules.

Since the period given to the complainants have lapsed, this committee hereby dismisses the case due to the complainants' failure to submit an amended affidavit complaint and their absence at today's hearing.

## SO ORDERED.

Cagayan de Oro City, July 24, 2024

EDGAR S. CABANLAS Chairperson Committee on Ethics and Blue Ribbon ROGER G. ABADA

Member

Committee on Ethics and Blue Ribbon

**RECEIVED COPY FOR:** 

JØSE PEPE S. ABBU Vice Chairperson, Presiding Officer

For B.

Committee on Ethics and Blue Ribbon

# ROMEO V. CALIZO Member Committee on Ethics and Blue Ribbon

DES L. BALABA **IOYLEEN** N

Committee on Ethics and Blue Ribbon

<b>MR. RALEIGH T. VELEZ</b> Former Punong Barangay, Barangay No. 7, this City	Print Name	Signature	Date/Time
HON. MARIA ARA R. ABELLANOSA Barangay Kagawad, Barangay No. 7, this City	Print Name	Signature	Date/Time
<b>MR. JESSE B. AQUINO</b> Former Barangay Kagawad, Barangay No. 7, this City	Print Name	Signature	Date/Time
<b>HON. GINA Y. CHIONG</b> Barangay Kagawad, Barangay No. 7, this City	Print Name	Signature	Date/Time
HON. RONALD D. SERIÑA Punong Barangay, Barangay No. 7, this City	Print Name	Signature	Date/Time

Appendix "e" / pAGe 53





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**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON ETHICS AND BLUE RIBBON

Subject:

PROPOSED RESOLUTION adopting the Order of the Committee on Ethics and Blue Ribbon on BR Case No. 2024-04, entitled: "Mr. Felix F. Lopez, Coordinator, the Volunteers (Complainant) against Punong Barangay Andrew E. Melliza of Barangay Agusan (Respondent), for Abuse of Authority, Grave Misconduct, Conduct Unbecoming of a Public Official, Conduct Prejudicial to the Best Interest of the Service and Oppression with Criminal Offenses of Conspiracy and Grave Coercion with the Management of Pryce Properties", dismissing the said case since the complainant has expressed no further interest in continuing with the proceedings of the said case.

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

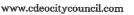
# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024 (perusal)

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

**Respectfully submitted:** HON. EDGAR/S. CABANLAS HO **ROMEO V. CALIZO** CITY OUNCILOR CITY COUNCILOR Chairperson Vice Chairperson HON. GEOR S. GOKING HON. ROGER G. ABADAY COUNCILOR CITY COUNCILOR Member Member CEDES L. BALABA **HON. JOYLEEN** COUNCILOR CITY Member **EX-OFFICIO MEMBERS** Λ HON. JOCEL . RODRIGUEZ CITY ICE MAYOR HON. EDGAR S. CABANLAS HON. CHRISTAN RUSTICO M. ACHAS **CITY COUNCILOR** Y COUNCILOF Presiding Officer Mority Floor Leader Majority Floor Leader DISSENTING







# COMMITTEE ON ETHICS AND BLUE RIBBON

# **MR. FELIX F. LOPEZ**

Coordinator Volunteers Against Crime and Corruption, Inc., Bukidnon Chapter Complainant,

**BR Case No. 2024-04** 

versus –

FOR: ABUSE OF AUTHORITY, GRAVE MISCONDUCT, CONDUCT UNBECOMING OF A PUBLIC OFFICIAL, CONDUCT UNBECOMING PREJUDICIAL TO THE BEST INTEREST OF THE SERVICE AND **OPPRESSION WITH CRIMINAL OFFENSES OF CONSPIRACY AND GRAVE COERCION** WITH THE MANAGEMENT OF PRYCE PROPERTIES

HON. ANDREW E. MELLIZA Punong Barangay Barangay Agusan, this City Respondent.

# ORDER

TO: MR. FELIX F. LOPEZ Coordinator Volunteers Against Crime and Corruption, Inc., - Bukidnon Chapter HON. ANDREW E. MELLIZA Punong Barangay Barangay Agusan, this City

# SIRS:

When this case was called this morning, the parties are present, but without their respective Counsels.

Hence, the committee hereby dismisses the case since the complainant has expressed no further interest in continuing with the proceedings of this case.

SO ORDERED.

Cagayan de Oro City, July 24, 2024

CABANLAS EDGAR

Chairperson Committee on Ethics and Blue Ribbon

JOSE PEPE S. ABBU Vice Chairperson, Presiding/Officer Committee on Ethics and Blue Ribbon

ORDER Lopez vs. Melliza BR Case No. 2024-04 Reference Number: 2024-2437 Page 2 of 2 x-

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ROGER G. ABADA Member Committee on Ethics and Blue Ribbon

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ROMEO V. CALIZO Member Committee on Ethics and Blue Ribbon

L DES L. BALABA **JOYLEEN** 

Member Committee on Ethics and Blue Ribbon

RECEIVED COPY FOR:

**MR. FELIX F. LOPEZ** Coordinator Volunteers Against Crime and Corruption, Inc.,

HON. ANDREW E. MELLIZA Punong Barangay, Barangay Agusan, this City Print Name Signature Date/Time

Print Name Signature Date/Time





www.cdeocitycouncil.com



**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON Planning, Research & Innovation and People's Organization Accreditation

Subject: PROPOSED RESOLUTION accrediting the Rabbit Colony Association for purposes of its membership in the local special bodies, pursuant to DILG Circular No. 2022-083 and Article 64, Rule XIII of the Rules and Regulations implementing the 1991 local government code; or funding its project from the City or other sources as required under the COA circular pertinent thereto.

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024 (perusal)

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

**Respectfully submitted:** HON. HDGARS. CABANLAS HO **ROMEO V. CALIZO** COUNCILOR CITY COUNCILOR Chairperson Vice Chairperson HON. GEORGE COKING HON. ROGER C. ABADA CITYCOUNCILOR CITY COUNCILOR Member Hember HON. JOYLEEN **EDES L. BALABA** CITY COUNCILOR Member **EX-OFFICIO MEMBERS** ja HON. JOCELY B CODRIGUEZ HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS **CITY COUNCILOR** *KITY COUNCILOR* Minority Floor Leader Presiding Officer 1 Majority Floor Leader DISSENTING



From:

Communication Number: 2024-2862

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

CITY PLANNING AND DEVELOPMENT OFFICE/RABBIT COLONY

APPLICATION FOR MEMBERSHIP IN THE CIVIL SOCIETY ORGANIZATION (CSO) OF Subject: RABBIT COLONY ASSOCIATION. Respectfully referred to COMMITTEE ON PLANNING, RESEARCH & INSTOVATION AND PEOPLE'S ORGANIZATION ACCREDITATION the herein communication for study, investigation, report and/or recommendation. ARTURO S. DE SAN MIGUEI City Council Secretary COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: 19, 274 recommen **ROMEO V. CALIZO** HON. IAN MARK Q. NACAYA Vice Chairperson Chairperson HON. IMEE ROSE P. MORENO HON. SUZETTE G. MAGTAJAS-DABA Member Member HON. MA HON. AGA G. SUAN Member /ém HON. AN LAM S. LIM

**EX-OFFICIO MEMBERS** 

Member

HON. EDGAR S. CABANLAS Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS Minority Floor Leader

Generated from Legislative Management information System, 08/14/2024 11:20 am

SPARCIA

08/14/2024

Date: Receiver: gil

HON. JOCELYN B. RODRIGUEZ C ty Vice Mayor

DISSENTING



Republic of the Philippines City of Cagayan de Oro

CITY PLANNING AND DEVELOPMENT OFFICE

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13 August 2024

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

> Thru: Mr. ARTURO S. DE SAN MIGUEL City Secretary Sanggunian Panglungsod Cagayan de Oro City

Dear Vice Mayor Rodriguez:

Please find attached accreditation requirements of the following Civil Society Organization (CSO) applying for accreditation, to wit:

# Rabbit Colony Association

Thank you for your support to our common developmental efforts to engage the public in local governance.

Respectfully yours,

EnP CHEDILYN AISSA P. DULGUIME, RN, MPP OIC-City Planning and Development Coordinator City Planning and Development Office



Vice Mayor Jocelyn B. Rodriguez Presiding Officer, Sangguniang Panlungsod Cagayan de Oro City

### Dear Vice Mayor Rodriguez:

This pertains to the creation of the Committee on People's Organization, a special committee in the City Development Council (CDC) as defined in accordance with City Ordinance No. 14334-2022, "An Ordinance Strengthening Participatory Governance In The City Of Cagayan De Oro Through Empowerment Of Civil Society Organizations By Establishing A Committee On People's Organization In The City Development Council (CDC), Prescribing Its Powers And Functions, And Providing For Their Participation In The Local Special Bodies And Various Boards, Councils, Task Forces and Similar Groups"

We would like to formally express our intention to join the aforementioned committee.

Thank you.

2h

Sincerely, Jase Andy Abella NAME AND SIGNATURE Rabbit Colony Association ORGANIZATION July 30, 2024 DATE

30 July 2024 (Date)

Vice Mayor Jocely Rodriguez Presiding Officer

City of Cagayan de Oro Province of Misamis Oriental

Dear Vice Mayor Locelyn Rodriguez,

Name of CSO) With office address at <u>Savint</u> Andrew St. Zone 6 Karwagan this City, would like to seek for accreditation by that Sanggunian.

In support of this application are the following administrative requirements:

- 1. Duly accomplished Application Form for Accreditation;
- 3. Certificate of Registration issued by Department of Labor and Employment
- 4. List of Current Officers and Members;
- 5. CY \_\_\_\_\_\_ Project Development and Implementation Track Record;
- Annual Accomplishment Report; 6. CY\_\_\_\_
- Financial Statement; 7. CY
- 8. Profile indicating the purposes and objectives of our organization; and
- Copy of the Minutes of the CY \_\_\_\_\_ meeting of the organization;
- 10. For CSOs applying to be members of the Local School or Health Board: Photocopy of profiles of at least three (3) individuals in the organization that will verify their involvement in the health or education sector;
- 11. Duly accomplished nomination form; and
- 12. Email Address: jojo 2 bell 22002@ yahor . com

Very truly yours,

Jose Andy Abe

(Head of the Organization)

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Application Form for Accreditation

		Rabbit Colony Accociation
Name of Organization	•	FOUR LANG CONCART KONSUM
Address	*	Saint Andrew St. Zone 6 Capisnon, Kauswagan, CDD
Contact No.	:	09936066182
Date Organized	*	January 2022

Registering or Accrediting Agency. (Check appropriate box)

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Securities and Exchange Commission
Cooperative Development Authority
Department of Labor and Employment
Department of Social Welfare and Development
Department of Health
Department of Agriculture
Department of Agrarian Reform
National Anti-Poverty Commission
National Commission on Indigenous Peoples
National Housing Authority
Insurance Commission
Philippine Regulatory Commission
Housing and Land Use Regulatory Board
Others: (Please specify)

Organizational Level: (Check applicable box)

-	
	Barangay-based
	Chapter
	Affiliate of a larger organization (Please identify the larger organization)
	Others: (Please specify)
TO G	Objectives: (Use of additional sheets, if necessary) other Rathit Formers within Gagayon de Oro to
susta	in Rathit Meat domands in the city and to
Other	r norghbouring aitier.

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

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Date: **Receiver:** 

From:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE

PROPOSED ORDINANCE approving the Development Permit (DP) of Divine Shepherd Memorial Subject: Gardens expansion (additional garden plots) project located in Barangay Bulua, this city, with an area of 2,702.20 square meters, containing 560 plots, as applied for by the Divine Shepherd Memorial Gardens, Inc., represented by Mr. Ritchie S. Naong, General Manager; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (chudd) and the City Engineer's Office.

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

**ARTURO S. DE SAN MIGUEL** 

**City Council Secretary** 

## COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024 (perusal)

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

**Respectfully submitted:** HON. EDGAR S. CABANLAS **ROMEO V. CALIZO** HON (ITY COUNCILOR CITY COUNCILOR Chairperson Vice Chairperson S. GOKING HON. CE HON. ROGER G. ABADAY CONNCILOR CITYCOUNCILOR CHT Member Member **HON. JOYLEEN** CEDES L. BALABA CITY OUNCILOR Member **EX-OFFICIO MEMBERS** a HON. JOCELYN B. RODRIGUEZ HON. CHAISTIAN RUSTICO M. ACHAS **HON. EDGAR S. CABANLAS CITY VICE MAYOR CITY COUNCILOR** CITY COUNCILOR Minority Floor Leader **Presiding Officer Majority Floor Leader** DISSENTING APPENDIX "H" / PAGE 63

**Republic of the Philippines** CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocitycouncil.com 08/01/2024 Date: Communication Number: 2024-2816 Receiver: gil **CITY HOUSING BOARD** From: APPLICATION FOR DEVELOPMENT PERMIT OF DIVINE SHEPHERD MEMORIAL Subject: GARDENS EXPANSION (ADDITIONAL GARDEN LOTS), REPRESENTED BY RITCHIE S. NAONG OF DIVINE SHEPHERD MEMORIAL GARDENS, INC., COVERING AN AREA OF 2,702.2 SQUARE METERS, CONTAINING 560 PLOTS. 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: AUG. 15, 2024 hr ahon MM OA M HON. EDGAR S. CABANLAS HON. MARIA LOURDES S. GAANE Vice Chairperson Chair HON. JOYLEEN S L. BALABA HON. GEORGE S. GOKING Member emb HON. ROGER G. ABADAY HON, JOSE PEPES. ABBY, JR. Member Member Member TON GA SUAN COUNCILOF 6170 **EX-OFFICIO MEMBERS** HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS Brity Floor Leade Majority Floor Leader HON. JOCELYN B. RODRIGUEZ City Vice Mayor DISSENTING Generated from Legislative Management Information System: 58/01/25/24 a 21 pm



Republic the Philippines City of Cagayan de Oro **CITY HOUSING BOARD** 



1<sup>st</sup> Endorsement July 11, 2024

**Respectfully forwarded to** HON. JOCELYN "BEBOT" B. RODRIGUEZ, City Vice Mayor, through HON. EDGAR CABANLAS, Chairperson of the Committee on Subdivision & Landed Estate of the City Council, the following application:

APPLICATION FOR DEVELOPMENT PERMIT OF DIVINE SHEPHERD MEMORIAL GARDENS EXPANSION (ADDITIONAL GARDEN LOTS), REPRESENTED BY RITCHIE S. NAONG OF DIVINE SHEPHERD MEMORIAL GARDENS, INC., COVERING AN AREA OF 2,702.2 SQUARE METERS, CONTAINING 560 PLOTS.

The said application was deliberated by the Local Housing Board during its 14<sup>th</sup> Regular Meeting on **27 June 2024** and is recommended for approval provided that the following conditions are met:

- 1. All conditions stipulated by the City Engineering Office and the City Housing and Urban Development Department shall form part of the Ordinance approving the Development Plan application, and compliance with these conditions shall be subject to strict monitoring.
- 2. Any misrepresentation and/or non-compliance with the specified conditions shall be grounds for the cancellation of the Development Plan without prejudice to the filing of appropriate legal action against the applicant.
- 3. This clearance does not exempt the project from pertinent requirements from line agencies.

Enclosed are the findings, recommendations and other pertinent documents of CHUDD, CEO and other offices, for your reference.

Recommending for the City Mayor's Endorsement to the City Council:

ENGR. ARMEN A. CUENCA

City Local Environment and Natural Resources Office (CLENRO), Member Represented by ENGR. MARY GRACE GALLEMASO

aprall/

ENGR. JANE J. DOCALLOS, MNSA, CESO V City Director, Department of the Interior and Local Government, Member Represented by Mr. Ryan Cloyd Villanueva

CIA EnP CHEDILYN AISSA P. DULGUIME, RN, MPP City Planning and Development Office, Member Represented by ENGR. FERDINAND P. DY PCOL SALVADOR N. RADAM Cagayan de Oro City Police Office Represented by PLTCOL Llewellyn Datiles UUDH ENGR. JOEL V. MOMONGAN City Engineering Office Replesented by MS/JUNE CAPUNO ATTY. KENNETH O. TAMALA vity legal office, Member ATTY. CHIT LEONELLE ISA AH R. BAŇAS Represented ATTY. JOEFFREY D. NAMALATA City General Services Office, Member Represented by MS. CHARLENE THERESE D. BACANG ENGR. ERMIN STAN B. PIMENTEL 2<sup>ND</sup> Vice-Chairperson ATTY. SAMUEL E. ROLLO Vice-Chairperson Endorsed for the City Council Resolution and Approval: Viarex UY HON. ROLANDO City Mayor Chairperson, dagayan de Oro Housing Board K





#### TEMPLATE SLIP

Date : June 20,2024

To : The City Housing Board Cagayan de Oro City

#### For : Validation, Deliberation and Appropriate Action

NO. 3	Application for Development Permit of <b>Divine Shepherd Memorial Gardens Expansion</b> (Additional Garden Lots), represented by Ritchie S. Naong of Divine Shepherd Memorial Gardens, Inc. covering an area of 2,702.2 square meters, containing 560 plots.
Enclosures	Duly Notarized Application Form Transfer Certificate of Title Transmittal Sheet City Engineers Office dated July 19,2023 (Please see attached) Plans Signed and evaluated Subdivision Development Permit on technical Aspects (Please see attached) Tax Declaration Public Consultation Attendance & Minutes of the meeting Photocopy of Environmental Certificate Compliance Copy of Ordinance No. 11069-2008 approving the development permit of P.G Corp. Memorandum of Agreement between Divine Shepherd and COWD COWD certification for water supply Attached CHUDD recommendations/Condition (Please see attached)

Prepared by:

GERALD ANDREW MATANOG Housing and Home-site Regulation Officer II 1. 1.

Checked and reviewed by:

Noted by:

MARICEL M. PALARCA Acting Division Head Land and Housing Division Archt. JONATHAN BARIMBAO Head – Housing Development Section

Endorsed/Concurred:

Atty. SAMUEL E. ROLLO Acting Department Head

GF Floor, South wing, Administrative and Legislative Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines

Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com





# **RECOMMENDATION FOR DEVELOPMENT PERMIT**

[ ] BP 220 [ ] PD 957 [ ] SEC. 18 RA 7279 [ X ] Memorial Parks and Cemeteries

NAME OF APPLICANT:	ADDRESS & TEL. NO.
RITCHIE S. NAONG	Zone 7, Bulua, Cagayan de Oro City 72-87-12/856-4182
NAME OF DEVELOPER:	ADDRESS & TEL. NO.
DIVINE SHEPHERD MEMORIAL GARDENS INC.	Zone 7, Bulua, Cagayan de Oro City 72-87-12/856-4182
NAME OF PROJECT:	LOCATION:
DIVINE SHEPHERD MEMORIAL GARDENS EXPANSION (Additional lots.)	Bulua, Cagayan de Oro City
AREA IN HAS.	NO. OF PLOTS/LAWNS LOTS:
0.27022 has.	560 plots

# **EVALUATION FACTS:**

In accordance with the implementing rules and regulations of Memorial Parks and Cemeteries in conformity with the 1994 codified ordinance of the city of Cagayan de Oro and pursuant to the provisions of R.A 7160 known as the Local Government Code of 1991 and other related city ordinances.

# **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 and disapproval of development permit,
- 3. This clearance does not exempt the project from pertinent requirements from line agencies;
- 4. Approved preliminary plans must be essentially the same as final size development plan;
- 5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;

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





- Separate the technical description intended for Parking Space, Parks and Community Facility Areas;
- 7. Provision for detention/retention pond equivalent of 0.01 cu.m/sq.m of gross applied area;
- 8. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations for Memorial Parks/Cemetery now DHSUD.

Prepared by:

GERALD ANDREW MATANOG Housing and Home-site Regulation Officer II Checked and reviewed by:

Archt. JONATHAN BARIMBAO Head – Housing Development Section

Noted by:

MARICEL M. ARCA Acting Division Head Land and Housing Division

Recommending Approval:

Atty. SAMUEL E. ROLLO Acting Department Head

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



Republic of the Philippines City of Cagayan de Oro CITY ENGINEERS OFFICE Kauswagan, Cagayan de Oro City

# cqgayan deOro

#### **TRANSMITTAL SHEET**

June 18, 2024

#### To : **ATTY. SAMUEL E. ROLLO** Acting Department Head City Housing & Urban Development Department Cagayan de Oro City

- Subject: Technical Evaluation re: application for **DEVELOPMENT PERMIT** of **DIVINE SHEPHERD MEMORIAL GARDENS** with an area of 2,702.20 sq.m. represented by Ritchie S. Naong.
- Location : Bulua, Cagayan de Oro City
- Enclosure : Plans & other supporting documents
- Remarks : Plans duly signed and evaluated as to technical aspects. The following shall be considered during development stage, to wit:
  - Dessilting/Declogging of any siltation and/or eroded materials that may affect a waterway of any residential area that maybe caused by said development shall be the responsibility of the developer;
  - > Any requirement maybe imposed when necessary during Construction Stage;
  - All works for this development shall be in accordance with DRWH standards specifications.

ENGR. JOEL V. 🥀 City Engine





2973	muslasta tadovidelle (*)
CITY ENGINEER'S OFFI	DE.
DATE: June 04, 2024	
TIME: 1:44 P.M	
RECEIVED BY:	

Respectfully transmitted to Engr. Joel V. Momongan, City Engineer, City Engineering Office, this city, the herein plans and documents relative to the application for final approval of Development Permit of **Divine Shepherd Memorial Gardens** represented by **Ritchie S. Naong** located at Barangay Bulua, this City. For his further evaluation and recommendation.

2<sup>nd</sup> Endorsement June 3,2024

Enclosures	<ul> <li>Duly Notarized Application Form</li> <li>Transfer Certificate of Title</li> </ul>
	> Tax Declaration
	Public Consultation Attendance & Minutes of the Meeting
	Photocopy of Environmental Certificate Compliance
	Memorandum of Agreement between Divine Shepherd and COWD
	> COWD Certification
	Cepalco Certification
	DOH Clearance
	Project Profile
	Ordinance no. 14626-2023 approving the Preliminary Subdivision Development Plan for memorial project.
	Plans duly signed and sealed by Geodetic/Civil Engineer
	Inspection report dated May 2, 2024 from City Engineering Office

Prepared by: L GERALD ANDREW V. MATANOG HHRØ-II ATTY. SAMUEL E. ROLLO Acting Department Head GF Floor, South wing, Administrative and Legislative Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com

#### APPLICATION FO:- FINAL APPROVAL OF MEMORIAL PARK/CEMETERY

#### atty. SAMUEL E. ROLLO acting City Housing and Urban Development Department Sity Hall, Cagayan de Oro City

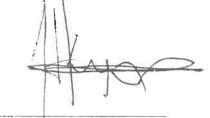
#### ir/Mesdames:

In accordance with Article IV Section 5 of Executive Order No. 648 and its implementing Standards and Euidelines dated 07 February 1981, I am applying for final approval for Development of a Memorial Park/Cemetery Project having an area of \_\_\_\_\_\_\_ sq. m, containing \_\_\_\_\_\_ lots.

The undersigned represents that the plan submitted is in accordance with the pertinent law, decree, rules, egulations and guidelines and that I assume full responsibility from any non-compliance or violation thereof. It is kewise understood that I shall commence development within one year upon the issuance of development permit.

#### Attached herewith are:

- 1. Six (6) sets of the following documents duly signed and sealed by a Licensed Architect/Engineer;
  - a) Topographic Map
  - b) Site Development Plan
  - c) Road Lay-out and Utilities Plan
  - d) Water, sewage and drainage plan
  - e) Electrical Plan
  - f) Engineering drawings and details
  - g) Four (4) sets of Bill of Materials Cost Estimate and Specification
- 2. Six (6) copies of the project study.
- 3. Six (6) copies of Clearances or Development Permits;
  - a) Department of Health (DOH)
  - b) Cagayan Electric Power and Light Company (CEPALCO) 🦯
  - c) Cagayan de Oro Water District (COWD) 🥣
  - d) Environmental Certificate Compliance (ECC) /



Geodetic/Civil Engineer HENRY KIMBO M. VELEZ Civil Engineer Civil Engineer Real Estate Broker / Geodesic Engineer PRC + 2100	DNG-7 BUMA, COO
PRC : 21957       PRC : 5380       PTR : 3005107       PTK SLEPTA         PTR : 5865157       PTR : 5865155       Date : jan.04, 2024         Date : jan.94, 777       Lite : jan.04, 2024         TIN : 928-416-816	04-13-1716-8833 Contact no.
eg. No	Res. Cert. No. 001 2021 028 710739
TR No	Date Issue: 1-24-24
ate Issue:	Place Issue: 000
.I.N:	T.I.N: 200793077
epublic of the Philippines S.S	
SUBSCRIBED AND SWORN to before me this day	, 20 in the City/Province of
, affiant exhibited to me his/her Resident	e Certificate No issued at
OnOn	AMIL G. CA REON Notary Public NC 2024-37 and Until De em/er 31, 2025

OF AR PENDICZOOG VII-0015256, 04-11-2022 APPENDI





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OFFICE OF THE CITY COUNCIL (088) 857-4029 www.cdeocitycouncil.com



#### ORDINANCE NO. 14626-2023

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF DIVINE SHEPHERD MEMORIAL GARDEN EXPANSION (ADDITIONAL GARDEN LOTS), LOCATED IN BARANGAY BULUA, THIS CITY, WITH AN AREA OF 2,702.2 SQUARE METERS, CONTAINING 560 PLOTS, AS APPLIED FOR BY THE DIVINE SHEPHERD MEMORIAL GARDENS, INC. REPRESENTED BY MR. RITCHIE S. NAONG; SUBJECT TO THE COMPLIANCE OF THE CONDITIONS IMPOSED BY THE CITY ENGINEERING OFFICE, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT AND THE CITY HOUSING BOARD

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

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of Divine Shepherd Memorial Garden Expansion (additional garden lots), located in Barangay Bulua, this City, with an area of 2,702.2 square meters, containing 560 plots, as applied for by the Divine Shepherd Memorial Gardens, Inc. represented by Mr. Ritchie S. Naong, is hereby approved; subject to the compliance of the conditions imposed by the City Engineering Office, City Housing and Urban Development Department and the City Housing Board.

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

#### **UNANIMOUSLY APPROVED.**

Present: 1st District: - Councilor Agapito Eriberto G. Suan - Councilor Jose Pepe S. Abbu, Jr. - Councilor Roger G. Abaday - Councilor Malvern A. Esparcia - Councilor Imee Rose P. Moreno - Councilor Romeo V. Calizo 2<sup>rd</sup> District: - Councilor Yevonna Yacine B. Emano - Councilor James K. Judith II - Councilor Maria Lourdes S. Gaane - Councilor Edgar S. Cabanlas - Councilor Joyleen Mercedes L. Balaba - Councilor Christian Rustico M. Achas Ex-Officio: - Councilor Yan Lam S. Lim - Councilor John Michael L. Seno On Official Business: - Councilor George S. Goking - Councilor Suzette G. Magtajas-Daba - Councilor Jay R. Pascual Absent: - Councilor Ian Mark Q. Nacaya (Indisposed) ENACTED this 11th day of September 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance. ARTURO S. DE SAN MIG CITY COUNCIL SECRETAR Attested as duly enacted: JOCELYN B. RODRIGUEZ CITY VICE MAYOR PRESIDING OFFICER Approved: ROL ANDO A. Attested-TY MAYOR ATTY. ROY HILARIO P. RAAGAS CITY ADMINISTRATOR



cagayan deOro

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

www.cdeocitycouncil.com (088) 857-4029



September 21, 2023

**ATTY. SAMUEL E. ROLLO** Department Manager City Housing and Urban Development Department Cagayan de Oro City



Sir:

Enclosed is a copy of **Ordinance No. 14626-2023**, current series, passed by the City Council, this City, it its Regular Session on the **11<sup>th</sup> day of September**, **2023**, to wit:

**"APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT** PLAN (PSDP) OF DIVINE SHEPHERD MEMORIAL GARDEN EXPANSION (ADDITIONAL GARDEN LOTS), LOCATED IN BARANGAY BULUA, THIS CITY, WITH AN AREA OF 2,702.2 SQUARE METERS, CONTAINING 560 PLOTS, AS APPLIED FOR BY INC. DIVINE SHEPHERD MEMORIAL GARDENS, THE REPRESENTED BY MR. RITCHIE S. NAONG; SUBJECT TO THE COMPLIANCE OF THE CONDITIONS IMPOSED BY THE CITY AND **URBAN** OFFICE, CITY HOUSING **ENGINEERING** DEVELOPMENT DEPARTMENT AND THE CITY HOUSING BOARD"

for your information.

Thank you very much.

Very truly your ARTURO S. DE/SAN MIGUEL City Seffetary

\*tongco s.





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

www.cdeocitycouncil.com



**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON SUBDIVISION AND LANDED ESTATE

Subject: PROPOSED ORDINANCE approving the Development Permit (DP) of Skyline Residences Subdivision Project located in Barangay Balulang, this city, with an area of 34,696 square meters, containing 47 lots (under PF 957), as applied for by the A Brown Company Inc., represented by Ms. Joy F. Magadan, Assistant Manager; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (chudd) and the City Engineer's Office

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

**ARTURO S. DE SAN MIGUEL** 

City Council Secretary

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024 (perusal)

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

**Respectfully submitted:** HON. EDGAR S. CABANLAS HON. **ROMEO V. CALIZO** CITY/COUNCILOR ITY COUNCILOR C hai person Ice Chairperson HON. GEORGE S. GOKING HON. ROGER C. ABADA COUNCILOR CITYCOUNCILOR Member **HON. JOYLEEN** EDES L. BALABA CITYCOUNCILOR Member **EX-OFFICIO MEMBERS** a HON. JOCELYN B. RODRIGUEZ HON. EDGAR S. CABANLAS HON. CHRISTIAN RUSTICO M. ACHAS **CITY VICE MAYOR CITY COUNCILOR** CITY COUNCILOR **Presiding Officer Majority Floor Leader** Minority Floor Leader DISSENTING



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

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ommunicati	ion Number: 2024-2813 Date: 08/01/2024	
	Receiver: gil	
rom: ubject:	CITY HOUSING BOARD APPLICATION FOR DEVELOPMENT PERMIT OF SYKLINE RESIDENCES, REPRESENTED BY JOY F. MAGADAN OF A BROWN COMPANY INC. UNDER PD 957, COVERING AN ARE OF 34,696 SQUARE METERS, CONTAINING 47 LOTS LOCATED AT UPPER BALULANG, THIS CITY.	D A
Resp ommunicatio	pectfully referred to COMMITTEE ON SUBDIVISION AND LANDED ESTATES the herein on for study, investigation, report and/or recommendation.	
	ARTURO S. DE SAN MIGUEL City Council Secretary	
	COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: <u>AUG. 16, 2024</u>	
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	Jal 4. In the	
H	HON. COARS COBANLAS HON. MARIA LOURDES S. GAANE	-
HON. J	OYLEEN WELCHESL. BALABA HON. GEORGE SCOKING	
	Member	
	Mada A	
н	ON JOSE PEPE SABBU, JR. HON. ROGER G. ABADAY	
	Member Member	
1/		
1/	Member	
V		
	EX-OFFICIO MEMBERS	
н	HON. EDGAR S. CABANLAS HON. CHRISTIAN RUSTICO M. ACHAS	
	Majority Floor Leader Minority Floor Leader	
	HON, JOCELYN B. RODRIGUEZ	
	City Vice Mayor	
	DISSENTING	
	DISSENTING	
	Generated from Legislative Management Information System, 05/15/2024 2	26 pr



Republic the Philippines City of Cagayan de Oro CITY HOUSING BOARD



1<sup>st</sup> Endorsement July 12, 2024

**Respectfully forwarded to** HON. JOCELYN "BEBOT" B. RODRIGUEZ, City Vice Mayor, through HON. EDGAR CABANLAS, Chairperson of the Committee on Subdivision & Landed Estate of the City Council, the following application:

APPLICATION FOR DEVELOPMENT PERMIT OF SYKLINE RESIDENCES, REPRESENTED BY JOY F. MAGADAN OF A BROWN COMPANY INC. UNDER PD 957, COVERING AN AREA OF 34,696 SQUARE METERS, CONTAINING 47 LOTS LOCATED AT UPPER BALULANG, THIS City.

The said application was deliberated by the Local Housing Board during its 13th Regular Meeting on **June 27, 2024** and is recommended for approval provided that the following conditions are met:

- 1. With condition to comply socialized housing balance within and in partnership with Local Government of Cagayan de Oro City.
- 2. All conditions stipulated by the City Engineering Office and the City Housing and Urban Development Department shall form part of the Ordinance approving the Development Plan application, and compliance with these conditions shall be subject to strict monitoring.
- 3. Any misrepresentation and/or non-compliance with the specified conditions shall be grounds for the cancellation of the Development Plan without prejudice to the filing of appropriate legal action against the applicant.
- 4. This clearance does not exempt the project from pertinent requirements from line agencies.

Enclosed are the findings, recommendations, and other pertinent documents from the CHUDD, CEO, and other offices for your reference.

Recommending for the City Mayor's Endorsement to the City Council:

ENGR. ARMEN. CUENCA City Local Environment and Natural Resources Office (CLENRO), Member Represented by ENGR. MARY GRACE GALLEMASO

ENGR. JANE J. DOCALLOS, MNSA, CESO V City Director, Department of the Interior and Local Government, Member Represented by Mr. Ryan Cloyd Villanueva

EnP CHEDILYN AISSA P. DULGUIME, RN, MPP City Planning and Development Office, Member Represented by ENGR. FERDINAND P. DY PCOL. SALVADOR N. RADAM Cagayan de Oro City Police Office Represented by PLTCOL Llewellyn Datiles ENGR. JOEL V. MOMONGAN **City Engineering Office** Represented by MS. JUNE CAPUNO ATTY/KENNETH Ø/TAMALA City Legal Office, Member Represented b TTY. CHIT LEONELLE ISAIAH R. BAŇAS ATTY. JOEFFRE D. NAMALATA City General Services Office, Member Represented by MS. CHARLENE THERESE D. BACANG ENGR. ERMIN STAN B. PIMENTEL 2<sup>ND</sup> Vice-Chairperson ATTY. SAMUEL E. ROLLO Vice-Chairperson Endorsed for the City Council Resolution and Approval: Vlare HON. ROLANDO City Mayor Chairperson, Cagayah de Orb Housing Board





2<sup>nd</sup> Endorsement

- Date : June 20, 2024
- To : The City Housing Board Cagayan de Oro City
- For : Validation, Deliberation and Appropriate Action

NO. 2	Application for Development Permit of SKYLINE RESIDENCES represented by Joy F. Magadan of A Brown Company Inc. under PD 957, covering an area of 34,696 square meters, containing 47 lots located at Upper Balulang, Cagayan de Oro City.
Enclosures	Duly Notarized Application Form
	Project Feasibility Studies
	Transmittal Sheet City Engineers Office dated April 24,2023 (Please see attached)
	Plans Signed and evaluated Subdivision Development Permit on technical Aspects (Please see attached)
	Audited Financial Statements
	Income/annual tax return
	Certificate of SEC Registration
	Cost Estimates and Specifications ECC
	Land Development Specifications
	Program of Development
	Barangay Social Acceptability
	Attached CHUDD recommendations/Condition (Please see attached)

Prepared by:

Checked and reviewed by:

GERALD ANDREW MATANOG Housing and Home-site Regulation Officer II Section

Archt. JONATH N BARIMBAO Head – Housing Development

Noted by:

MARICEL M. PALARCA Acting Division Head Land and Housing Division

Endorsed/Concurred: Atty. SAMUEL E. ROLLO Acting Department Head

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





# **RECOMMENDATION FOR DEVELOPMENT PERMIT**

Date issued: June 19,2024

NAME OF APPLICANT:	ADDRESS & TEL. NO.
JOY F. MAGADAN	Xavier Estates, Balulang, Cagayan de Oro City
NAME OF DEVELOPER:	ADDRESS & TEL. NO.
A BROWN COMPANY INC.	Xavier Estates, Balulang, Cagayan de Oro City
LAND AREA APPLIED IN HAS.	NO. OF SALEABLE LOTS/UNITS:
3.4696 has.	47 LOTS
NAME OF THE PROJECT:	LOCATION:
SKYLINE RESIDENCES	BRGY. BALULANG, CAGAYAN DE ORO CITY
TITLE NOS./AREA	ZONING CERTIFICATION/LAND USED:
(Please See Attached)	Medium Density Residential Zone (R2)
VALUATION OF FACTS	

#### EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of PD 957; in provisions of Zoning Ordinance 2019-2027 and other related City Ordinances. **Recommending for approval subject to the following conditions.** 

## **CONDITIONS:**

1. All conditions stipulated herein form part of the DECISION are subject to monitoring to this office shall be informed formally prior to the implementation of the project;

2. Other conditions may imposed from time to time if the need arises are responsibility of the applicant;

3. The Approved Subdivision Development Permit Ordinance No. and Date issued shall be displayed at the main entry place during the construction stage;

4. Provide adequate warning signs for public safety & awareness during the construction Development;

5. Non-compliance therewith shall be a cause for cancellation or legal action;

6. Pertinent provisions of B 2020 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;

7. Submit subdivision plans to the Land Management Sector of DEN for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB now DHSUD to support Recommending Approval: your application for Registration of the subdivision and issuance of License to Sell;

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

APPENDIX ºIº / PAGE 30





8. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;

9. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;

10. To plant trees in the areas designated as Parks and Playground areas, community facilities and encourage homeowners to plant trees within its yard in connection with the Greening Program of the City Government;

11. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;

12. The Development of this subdivision project shall commence within three (3) years upon issuance of development permit;

13. Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;

14. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of BP 220 in HLURB 2008 now DHSUD;

15. The remark of the City Engineering Office in transmittal letter dated January 25, 2022 shall be considered during development stage to wit;

- Dissilting/ declogging of any siltation and or eroded materials that may affect waterway or any adjoining residential area as maybe caused by said development shall be the responsibility of the developer;
- Any requirement maybe imposed when necessary during construction stage;
- All works for this land development project shall be in accordance with the DPWH standard specifications;
- Mitigating measures to prevent reduce or control adverse environmental effects of earthworks in land development shall be implemented and be monitored throughout the development stage; Detention Pond shall be provided prior to any earth moving activities onsite.

Prepared by:

& ANDREW MATANOG Housing and Home-site Regulation Officer II

Checked and reviewed by

Archt. JONAT AN BARIMBAO Head – Housing Development

Noted by:

Section

MARICEL M. PALARCA Acting Division Head Land and Housing Division

Endorsed/concurred:

Atty. SAMUE E. ROLLO Acting Department Head

GF Floor, South wing, Administrative and Legislative Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines

Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com

<u>6-4-2024</u> Date

Atty. Samuel E. Rollo

Head

2. 4.8

City Housing and Urban Development Department (CHUDD) Sirs;

In accordance with section 18 of RA 7279, Section 14 og B.P 220 and Section 04 of P.D 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulation as amended by Executive Order No. 648 dated 07 February 1981 and R.A 7160 Implementing Rules, I am applying for final approval for development of the following projects;

Name of Broject	MAIN PROJECT SKYLINE RESIDENCES	Socialized Housing Project per section 18, r.a 7279
Name of Project:		
Project Location:	BRGY. BALULANG, CDOC	Socialized Housing
Total of Project Area:	<u>34,696 SQ.M.</u>	S G IL C III
No. of Saleable Lots/Units:	47 UNITS	> south Love Homes
Estimated Cost of Project: <ul> <li>Raw Land</li> </ul>		SoziALIZED HOUSING > South Cove Homes Borongay Bayanga
Land Development	P22,205,721.00	
Housing Units		
Applicable Law (Bp 220/PD 957):	PD 957	
PALC No. / Date Issued:	11-04-2022	· · · · · · · · · · · · · · · · · · ·
Mode of Compliance:	Not Applicable	Project Area
		Project Cost
		New Settlement
		Slum Upgrading
		Co. Mortgage Proj.
		Joint Venture Proj.

The undersigned attests that the plan submitted is in accordance with pertinent laws, decrees, rules and regulations, standards and guidelines and that I assume ful responsibility from any non-compliance or violation thereof. It is likewise understood that I shall <u>commence development within three (3) years</u> upon the issuance of development permit.

Attached herewith are documents pertinent to my application.

	Very truly yours, JOHN L BATAC Applicant Address: Xavier Estates, Balulang, CDOC T.I.N.: 002-724-446
Republic of the Philippines S.S.	
CAGAYAN DE ORO C.TY	
	0 4 JUN <b>2024</b>
SUBSCRIBED AND SWORN to YAN DE ORO C.T. affiant exhibited to m	e his/her Residence Certificate No 20 in the City/Province of
on	ERITED B. NERI
Doc No. 357 Page No. 0 Book No. 10	UNTIL Obsember 31, 2024 Tiano-Gomer Sts., Cagayan de Oro City MCLE COMPLIANCE NO. VIII-0000586 PTR 5837110A 12-05-23 CDO IBP 363243 10-12-23 MIS. OR. TH 470-010 (400-010-000)
Series of MU	TIN 473-819-489 ; NC 2023-70 ROLL NO. 66879 05-23-17



Republic of the Philippines City of Cagayan de Oro CITY ENGINEERS OFFICE Kauswagan, Cagayan de Oro City

#### RECEIVED bate 26 MAY 2020 RY - A 2 - Y - 2020 RY - 2020

#### **TRANSMITTAL SHEET**

To : **ATTY. SAMUEL E. ROLLO** Acting Department Head City Housing and Urban Development Department Cagayan de Oro City

ŧ

- Subject: Technical Evaluation re: Application for Development Permit of **SKYLINE RESIDENCES** of A. Brown Company Inc., under PD 957 represented by Joy F. Magadan, covering an area of 34,696 square meters containing 47 lots.
- Location : Upper Balulang, Cagayan de Oro City
- Enclosure : Plans & other supporting documents
- Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered during development stage, to wit ;
  - Surface run-off from adjacent catchment areas shall be considered per actual run-off pattern;
  - Dessilting/declogging of any siltation and or eroded materials that may affect a waterway or any residential area that maybe caused by said development shall be the responsibility of the developer;
  - Mitigating measures to limit or prevent soil erosion that will affect low lying areas shall be implemented;
  - Any requirement maybe imposed when necessary during construction stage;
  - All works for this development shall be in accordance with DPWH Standard Specifications.

JENITO OUIA City

File/frans-samuel rollo-dp skyline residences Code#



June 4, 2024

<sub>e</sub>an a na

Atty. Samuel E. Rollo City Housing and Urban Development Dept. Head City Housing and Urban Development Dept. (CHUDD)

Dear Atty. Rollo,

In compliance with our Development Permit application for the project **Skyline Residences**, located at Brgy. Balulang, CDOC, we hereby submit the following documents for the updating of the requirements of our application of the above-mentioned project, to wit:

- 1. Application of Development Permit
- 2. Certified True Copy of Titles
- 3. Social Acceptability Certificate
- 4. Copy of Environmental Compliance Certificate (ECC)

For your information and guidance.

Thank you very much.

Very truly yours,

Joylyn F. Magadan Assistant Manager -Compliance Permits





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

www.cdeocitycouncil.com

Date:



**Communication Number: Receiver:** COMMITTEE ON SUBDIVISION AND LANDED ESTATE From: PROPOSED ORDINANCE approving the Development Permit (DP) of Saint Therese Phase 2 Subject: Subdivision Project located in Barangay Balulang, this city, with an area of 24,495 square meters, containing 48 lots (under PD 957), as applied for by the A Brown Company Inc., represented by MR. John L. Batac; subject to the compliance of the conditions imposed by the City Housing Board, City Housing And Urban Development Department (CHUDD) and the City Engineer's Office. Respectfully referred to COMMITTEE ON LAWS AND RULES the herein communication for study, investigation, report and/or recommendation. ARTURO S. DE SAN MIGUEL **City Council Secretary** COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: August 20, 2024 (perusal) **RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION Respectfully submitted:** HON. EDGAR S. C HO **ROMEO V. CALIZO** BANLAS **CITY COUNCILOR CITY COUNCILOR Sha**rperson Vice Chairperson HON. ROGER GABADAY HON. GEORGI COKING CITY COUNCILOR CHTY COUNCILOR Member Member HON. JOYLEEN **RCEDES L. BALABA** CITY OUNCILOR Member **EX-OFFICIO MEMBERS** D HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS HON. JOCELYN B. RODRIGUEZ **CITY VICE MAYOR CITY COUNCILOR** Presiding Officer **Minority Floor Leader Majority Floor Leader** DISSENTING

**Republic of the Philippines** CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocitycouncil.com 08/01/2024 Date: Communication Number: 2024-2815 Receiver: gil **CITY HOUSING BOARD** From: APPLICATION FOR DEVELOPMENT PERMIT OF SAINT THERESE PHASE 2, REPRESENTED BY JOHN L. BATAC OF A BROWN COMPANY INC. UNDER PD 957, COVERING AN AREA OF 24,495 SQUARE METERS, CONTAINING 48 LOTS LOCATED AT Subject: BALULANG, CAGAYAN DE ORO CITY. Respectfully referred to COMMITTEE ON SUBDIVISION AND LANDED ESTATES the herein communication for study, investigation, report and/or recommendation. ARTURO'S. DE SAN MIQUEL City Council Secretary COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: AUG. 15, 2024 0 nou Allonnen HON. MARIA LOURDES S. GAANE HON. EDGAR CABANLAS Vice Chairperson Chairpe OF HON. JOYLEEN HON. GEORGUS. GOKING L. BALABA DE Member Member HON. ROGER G. ABADAY HON, JOSE PEPE S. ABBU. JB Member Aembe TON AGA SUAN CARY COUNTILOR Member **EX-OFFICIO MEMBERS** HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS indrity Floor Leader Majority Floor Leader HON. JOCELYN B. RODRIGUEZ **City Vice Mayor** DISSENTING Generated from Legislative Management Information System, 08/01/2024 4, 13 per



Republic the Philippines City of Cagayan de Oro CITY HOUSING BOARD



1<sup>st</sup> Endorsement July 15, 2024

**Respectfully forwarded to** HON. JOCELYN "BEBOT" B. RODRIGUEZ, City Vice Mayor, through HON. EDGAR CABANLAS, Chairperson of the Committee on Subdivision & Landed Estate of the City Council, the following application:

**APPLICATION FOR DEVELOPMENT PERMIT OF SAINT THERESE PHASE 2,** REEPRESENTED BY JOHN L. BATAC OF A BROWN COMPANY INC. UNDER PD 957, COVERING AN AREA OF 24,495 SQUARE METERS, CONTAINING 48 LOTS LOCATED AT BALULANG, CAGAYAN DE ORO CITY.

The said application was deliberated by the Local Housing Board during its 13th Regular Meeting on **June 27**, **2024** and is recommended for approval provided that the following conditions are met:

- 1. With condition to comply socialized housing balance within and in partnership with Local Government of Cagayan de Oro City.
- 2. All conditions stipulated by the City Engineering Office and the City Housing and Urban Development Department shall form part of the Ordinance approving the Development Plan application, and compliance with these conditions shall be subject to strict monitoring.
- 3. Any misrepresentation and/or non-compliance with the specified conditions shall be grounds for the cancellation of the Development Plan without prejudice to the filing of appropriate legal action against the applicant.
- 4. This clearance does not exempt the project from pertinent requirements from line agencies.

Enclosed are the findings, recommendations, and other pertinent documents from the CHUDD, CEO, and other offices for your reference.

# Recommending for the City Mayor's Endorsement to the City Council:

ENGR. ARMEN A CUENCA City Local Environment and Natural Resources Office (CLENRO), Member Represented by ENGR. MARY GRACE GALLEMASO

ENGR. JANE J. DOCALLOS, MNSA, CESO V City Director, Department of the Interior and Local Government, Member Represented by Mr. Ryan Cloyd Villanueva

Carl EnP CHEDILYN AISSA P. DULGUIME, RN, MPP City Planning and Development Office, Member Represented by ENGR. FERDINAND P. DY PCOL. SALVADOR N. RADAM Cagayan de Oro City Police Office Represented by PLTCOL Llewellyn Datiles TUUDH ENGR. JOEL V. MOMONGAN City Engineering Office Represented by MS. JUNE CAPLING ΑΤΤ NNETH O. TAMAI tity Legal Office, Member Represented WATTY. CHIT LEONELLE ISAIAH R. BAŇAS ATTY. JOEFFREY/D. NAMALATA City General Services Office, Member Represented by MS. CHARLENE THERESE D. BACANG ENGR. ERMIN STAN B. PIMENTEL 2<sup>ND</sup> Vice-Chairperson ATTY. SAMUEL E. ROLLO Vice-Chairperson Endorsed for the City Council Resolution and Approval: Varex UY HON. ROLANDO City Mayor Chairperson, Cagayan de Oro Housing Board





## TEMPLATE SLIP

- Date : June 26, 2024
- To : The City Housing Board Cagayan de Oro City
- For : Validation, Deliberation and Appropriate Action

NO. 4 Application for Development Permit of SAINT THERESE PHASE 2 represented by John L. Batac of A Brown Company Inc. under PD 957, covering an area of 24,495 square meters, containing 48 lots located at Balulang, Cagayan de Oro City. **Duly Notarized Application Form** Enclosures Letter of Intent Transmittal Sheet City Engineers Office dated June 21,2023 (Please see attached) Plans Signed and evaluated Subdivision Development Permit on technical Aspects (Please see attached) Audited Financial Statements Income/annual tax return Certificate of SEC Registration Tax Declaration Tax Clearance Copies of Transfer Certificate of Title ECC **Barangay Social Acceptability** Attached CHUDD recommendations/Condition (Please see attached) Prepared by: Checked and reviewed by: GERALD ANDREW MATANOG Archt. JONATHAN BARIMBAO Heusing and Home-site Regulation Officer II Head - Housing Development Section Noted by: MARICEL M. PALARCA Acting Division Head Land and Housing Division Endorsed/Concurred: Atty. SAMUEL E. ROLLO Acting Department Head GF Floor, South wing, Administrative and Legislative Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com





#### **RECOMMENDATION FOR DEVELOPMENT PERMIT**

Date issued: June 26,2024

] BP 220 [X] PD 957 [ ] SEC. 18 RA 7	279 [] Memorial Parks and Cemeteries
NAME OF APPLICANT:	ADDRESS & TEL. NO.
JOHN L. BATAC	Xavier Estates, Balulang, Cagayan de Oro City
NAME OF DEVELOPER:	ADDRESS & TEL. NO.
A BROWN COMPANY INC.	Xavier Estates, Balulang, Cagayan de Oro City
LAND AREA APPLIED IN HAS.	NO. OF SALEABLE LOTS/UNITS:
2.4495 has.	48 LOTS
NAME OF THE PROJECT:	LOCATION:
SAINT THERESE PHASE 2	BRGY. BALULANG, CAGAYAN DE ORO CITY
TITLE NOS./AREA	ZONING CERTIFICATION/LAND USED:
(Please See Attached)	Medium Density Residential Zone (R2)
VALUATION OF FACTS	

#### **EVALUATION OF FACTS:**

In accordance with the implementing rules and regulations of PD 957; in provisions of Zoning Ordinance 2019-2027 and other related City Ordinances. **Recommending for approval subject to the following conditions.** 

# **CONDITIONS:**

1. All conditions stipulated herein form part of the DECISION are subject to monitoring to this office shall be informed formally prior to the implementation of the project;

2. Other conditions may imposed from time to time if the need arises are responsibility of the applicant;

3. The Approved Subdivision Development Permit Ordinance No. and Date issued shall be displayed at the main entry place during the construction stage;

4. Provide adequate warning signs for public safety & awareness during the construction Development;

5. Non-compliance therewith shall be a cause for cancellation or legal action;

6. Pertinent provisions of B 2020 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;

7. Submit subdivision plans to the Land Management Sector of DEN for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB now DHSUD to support Recommending Approval: your application for Registration of the subdivision and issuance of License to Sell;

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





8. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;

9. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;

10. To plant trees in the areas designated as Parks and Playground areas, community facilities and encourage homeowners to plant trees within its yard in connection with the Greening Program of the City Government;

11. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;

12. The Development of this subdivision project shall commence within three (3) years upon issuance of development permit;

13. Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;

14. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of BP 220 in HLURB 2008 now DHSUD;

15. The remark of the City Engineering Office in transmittal letter dated January 25, 2022 shall be considered during development stage to wit;

- Dissilting/ declogging of any siltation and or eroded materials that may affect waterway or any adjoining residential area as maybe caused by said development shall be the responsibility of the developer;
- Any requirement maybe imposed when necessary during construction stage;
- All works for this land development project shall be in accordance with the DPWH standard specifications;
- Mitigating measures to prevent reduce or control adverse environmental effects of earthworks in land development shall be implemented and be monitored throughout the development stage; Detention Pond shall be provided prior to any earth moving activities onsite.

Prepared by:

GERALD ANDREW MATANOG

Housing and Home-site Regulation Officer II

Noted by:

MARICEL M. P/

Acting Division Head Land and Housing Division Checked and reviewed by:

Archt. JONATHAN BARIMBAO Head – Housing Development

Endorsed/Concurred:

Atty. SAMUEL E. ROLLO Acting Department Head

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



Republic of the Philippines City of Cagayan de Oro CITY ENGINEERS OFFICE Kauswagan, Cagayan de Oro City



June 21, 2024

- To : ATTY. SAMUEL E. ROLLO Acting Department Head City Housing & Urban Development Department Cagayan de Oro City
- Subject: Technical Evaluation re: application for **DEVELOPMENT PERMIT** of **SAINT THERESE PHASE 2** covering an area of 24,495 sq.m. more or less containing 48 lots/units of A.BROWN COMPANY, INC. represented by John L. Batac.
- Location : Balulang, Cagayan de Oro City
- Enclosure : Plans & other supporting documents
- Remarks: Plans duly signed & evaluated as to technical aspects. The following shall be considered during development stage, to wit:
  - Mitigating measures to prevent, reduce or control adverse environmental effects of earthworks activity during Land Development shall be implemented and be monitored throughout the complete development;
  - Dessilting/Declogging of any siltation and/or eroded materials that may affect a waterway or any residential area that maybe caused by said development shall be the responsibility of the developer:
  - > All works for this development shall be in accordance with DPWH standard specifications.

	ij
THEFT	
ENGR. JOEL V. MOMONGAN City Enginee	

# APPLICATION FOR SUBDIWISION DEVELOPMENT PERMIT

06-17-2024

Date

Dept. head City Housing and Urban Development Department Cagayan de Oro City

Sir;

Atty. Samuel E. Rollo

In accordance with section 18 of RA 7279, Section 14 of B.P 220 and Section 04 of P.D 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulation as amended by Executive Order No. 648 dated 07 February 1981 and R.A 7160 Implementing Rules, I am applying for final approval for development of the following projects;

	MAIN PROJECT	SOCIALZED HOUSING PROJECT PER SECTION
Name of Project: Project Location: Total of Project Area: No. of Saleable Lots/Units:	BELLE DEL MAR BRGY. AGUSAN, CDOC 29,829 SQ.M. 42 LOTS	18, R.A 7279 SAINT THERESE PHASE 2 BRGY. BALULANG, CDOC 24, 495 SQ.M. 48 UNITS
<ul> <li>Estimated Cost of Project:</li> <li>Raw Land</li> <li>Land Development</li> </ul>	P25,465,000.00	P5,349,139.70
Housing Units     Applicable Law (Bp 220/PD 957):     PALC No. / Date Issued:	PD 957 006-2007 / 09-11-2007	BP 220 
Mode of Compliance:	Not Applicable	Project Area Project Cost
		New Settlement Slum Upgrading Gom. Mortgage Proj. Joint Venture Proj.

The undersigned attests that the plan submitted is in accordance with pertinent laws, decrees, rules and regulations, standards and guidelines and that I assume full responsibility from any non-compliance or violation thereof. It is likewise understood that I shall <u>commence development within three (3) years</u> upon the issuance of development permit.

Attached herewith are documents pertinent to my application.

	F.	JOHN L BATAC Applicant Address: Xavior Estates, Balulang, CDOC T.I.N. : 002-724-446
Republic of the Philippines SUBSCRIBED AT CAGAYAN DE ORO C. Taffiant on on	S.S ND SWORN to before me this day of19 JUN 20 exhibited to me his/her Residence Certificate Nor	24 In the City/Province of issued at
Doc No. Page No. Book No. Series of	Tigno-Gomez Sts., Cas	NO. VIII-0000366 2-05-23 CDO 2-23 MIS. OR.
	APPENDIX "J." / PA	GE 93

Very truly yours,



June 4, 2024

Atty. Samuel E. Rollo City Housing and Urban Development Dept. Head City Housing and Urban Development Dept. (CHUDD)

Dear Atty. Rollo,

In compliance with our Development Permit application for the project Saint Therese Phase 2, located at Brgy. Balulang, CDOC, we hereby submit the following documents for the updating of the requirements of our application of the above-mentioned project, to wit:

- 1. Application of Development Permit
- 2. Certified True Copy of Titles
- 3. Social Acceptability Certificate
- 4. Copy of Environmental Compliance Certificate (ECC)

For your information and guidance.

Thank you very much.

Very truly yours, Joylyn F. Magadan Assistant Manager -Compliance Permits

SAINT THERESE 2 MOTHER TITLE

<u>,</u>

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	TITLE NO:	OWNER:
1.	OCT O-502	CELSO MABAYLAN
2.	TCT 137-20120000777	B5 L8 ABCI
3.	TCT 137-20120000778	B6 L1 ABCI
4.	TCT 137-20120000820	B6 L43 ABCI
5.	TCT 137-20120000821	B7 L1 ABCI
6.	TCT 137-20120000838	B7 L18 ABCI
7.	TCT 137-20120000839	B8 L1 ABCI
8.	TCT 137-20120000847	B8 L9 ABCI

r j





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

www.cdeocitycouncil.com



**Communication Number:** 

Date: Receiver:

From:

Committee on Health, Nutrition and Health Insurance

Subject:

PROPOSED ORDINANCE authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Department of Health Northern Mindanao -- Center for Health Development (DOH CHDNM), represented by its Regional Director, Sulpicio Henry M. Legaspi, Jr., MD, MPH, FPSMS, CESO IV, covering the collaboration of the parties in the implementation of the Medical Assistance to Indigent and Financially-Incapacitated Patients (MAIFIP) Program for Government Partner Hospitals, 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: July 29, 2024 (perusal)

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

**Respectfully submitted:** HOM. EDGAR S. CABANLAS HON. ROMEO V. CALIZO COUNCILOR CIT **CITY COUNCILOR** hairperson Vice Chairperson HON GEORGE'S. GOKING HON. ROGER G. ABADAY **CITY COUNCILOR** Member Member HON. JOYLEEN MA RCEDES L. BALABA **CITY COUNCILOR** Member **EX-OFFICIO MEMBERS** HON. JOC LY B. RODRIGUEZ **HON. EDGAR S. CABANLAS** HON. CHRISTIAN RUSTICO M. ACHAS COUNCILOR **CITY COUNCILOR** H **Fresiding Officer Majority Floor Leader** Mority Floor Leader

DISSENTING

Republic of the Philippines CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocitycouncil.com Communication Number: 2024-2737 Date: 07/12/2024 Receiver: gil From: VM/ CITY ADMIN. Requesting the City Council for the passage of an Ordinance authorizing the City Hon, Rolando A. Uy to sign and enter the Memorandum of Agreement(MOA) between J.R. Borja Subject: Hospital and the Department of Health Norther Mindanao Center for Health Development,: Re: Medical Assistance to Indigent and Financially-Incapacitated Patients (MAIFIP) Program. 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: \_\_\_\_ 0 HON. MARIA YOURDES S. GAANE HON. JOYLEEN BALABA Chairperson rperson the dr. LO HON. SUZETTE G. MAGTAJAS-DABA HON. G OKIN S Member HAMA Qu HON. IMEE ROSE P. MORENO NON YR. PASCUAL Member Member HON. WE **VACINE B. EMANO** Member EX-OFFICIO MEMBERS HON. EDGAR S. CABANLAS HON. CHRISTIAN RUSTICO M. ACHAS Majority Floor Leader Minority Floor Leader HON. JOCE YN S. RODRIGUEZ Ci ice Mayor DISSENTING

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Appendix <u>"K</u>" / PAGE <u>97</u>



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VICE MAYOR

July 5, 2024

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

cagayan de

ro

1:56 PM IN MIGUL Al Secretary

Dear Mr. De San Miguel,

Katawhan, una sa tanan!

Respectfully forwarding the 1st Indorsement dated July 5, 2024, from Atty. Roy Hilario P. Raagas, City Administrator, requesting the passage of an ordinance authorizing Honorable City Mayor Rolando A. Uy to enter into and sign the Memorandum of Agreement between the JR Borja General Hospital and the Department of Health Northern Mindanao-Center for Health Development, pursuant to Section 455 of the Local Government Code of 1991. This agreement pertains to the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program. Kindly refer this matter to the appropriate committee for their action. Enclosed are the endorsement and a copy of the MOA.

OFFICE OF THE CITY

Thank you very much

Sincerely,

JOCELYN B. RODRIGUEZ City

678L



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



20 August 2024

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

**SUBJECT:** REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF HEALTH NORTHERN MINDANAO – CENTER FOR HEALTH DEVELOPMENT FOR THE IMPLEMENTATION OF THE "MEDICAL ASSISTANCE TO INDIGENT AND FINANCIALLY-INCAPACITATED PATIENTS (MAIFIP)" PROGRAM

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the *Memorandum of Agreement (MOA)* with the Department of Health Northern Mindanao – Center for Health Development (DOHNM-CHD), represented by its Regional Director, **SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESO IV**.

With the said *MOA*, the DOHNM-CHD will transfer funds to the J.R. Borja General Hospital for the implementation of the "*Medical Assistance to Indigent and Financially-Incapacitated Patients* (MAIFIP)" program, for hospitalization and medical assistance to indigent or financially-incapacitated patients, including but not limited to, inpatient services, outpatient services, comprehensive check-ups, emergency services, drugs and medicines as approved by the Food and Drug Administration, and professional fees, subject to the guidelines issued by the DOH.

For this reason, I respectfully request that the above-mentioned Ordinance be enacted authorizing the undersigned to enter into and sign the aforesaid *Memorandum of Agreement*, to be entered by and between the City Government of Cagayan de Oro and Department of Health Northern Mindanao – Center for Health Development, represented by its Regional Director, **SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESO IV**.

Hoping for your favorable and prompt response on this request.

Thank you. Truly yours ROLANDO: Marey A. O City Mayor

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1.110 1 # 70 910-2737



Republic of the Philippines City of Cagayan de Oro J.R. BORJA GENERAL HOSPITAL



July 1, 2024

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

Thru:

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

Lip

SUBJECT: REQUEST FOR AN ORDINANCE AUTHORIZING THE CITY MAYOR TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT BETWEEN THE DEPARTMENT OF HEALTH NORTHERN MINDANAO- CENTER FOR HEALTH DEVELOPMENT AND THE J.R BORJA GENERAL HOSPITAL

Dear Mayor Uy:

Greetings of peace and good health!

May I respectfully request your kind office to request an ordinance from the members of the City Council authorizing the Honorable Mayor to enter and sign the Memorandum of Agreement (MOA) between the Department of Health Northern Mindanao- Center for Health Development and the J.R. Borja General Hospital.

Attached herewith is a copy of the MOA for your reference and perusal.

Hoping for your usual kind response- Thank you very much!

Very truly yours,

MICHAEL JUNE C. PEREZ, MD, FPSGS, MHM. MBA Acting Chief of Hospital J.R Borja General Hospital

"Compassionate Service with a Smile"



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



26 June 2024

MICHAEL JUNE C. PEREZ, MD, FPSGS, MHM, MBA Acting Chief of Hospital J.R. Borja General Hospital

Dear Sir,

ł

**Greetings!** 

This pertains to the endorsement dated 21 May 2024 by your good office, seeking for review and opinion on the herewith-attached *Memorandum of Agreement (MOA)* between J.R. BORJA GENERAL HOSPITAL and DEPARTMENT OF HEALTH NORTHERN MINDANAO - CENTER FOR HEALTH DEVELOPMENT.

In this connection, kindly be informed that this Office has thoroughly reviewed the said *Memorandum of Agreement* and find the same to be *in legal order and thus pose no legal objection* thereto subject, however, to the liquidation requirements in the transfer and/or use of funds provided under applicable government accounting and auditing rules and regulations.

Assuming that the City Government, through the J.R Borja General Hospital, can comply with the obligations under the *Memorandum of Agreement*, this Office recommends that said *MOA* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi) of the Local Government Code.

For your guidance and information.

	Prepared by:
URBGH OFFICE OF THE CHIEF OFHOSPITALIN STRECEIVED (124) 9:49 9:49	ATTY. ETHEL T. LLENAS Executive Assistant V Reviewed by ATTY HEINEUH O. TAMALA, MBA City Legal Officer

# ATTY. JUNBERT C. SALIDO, CPA Accountant III

#### WITNESSES

ELLENIETTA HMV N. GAMOLO, MD, MPH, CESE Director III DR. MICHAEL JUNE C. PEREZ Chief of Hospital

#### ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, this \_\_\_\_\_\_, in City of Cagayan de Oro, Philippines, personally appeared the following:

Name:

, d

Identification Documents Shown:

SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESO IV HON. ROLANDO A. UY

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

WITH MY HAND AND SEAL.

Doc. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of <mark>202</mark>4





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

www.cdeocitycouncil.com



Communication Number:

Date: Receiver:

From:

COMMITTEE ON PUBLIC ORDER AND SAFETY

Subject: PROPOSED ORDINANCE authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Amended Memorandum of Agreement with the 4TH Infantry Division, Philippine Army (4ID (DIAMOND)-PHIL. ARMY), represented by its Commander, MGen. Jose Maria R. Cuerpo II PA, covering the establishment of the Task Force Oro (TFO) in the City of Cagayan de Oro, under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL

**City Council Secretary** 

# COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024

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

**Respectfully submitted:** HON. EDGAR ABANLAS HO . ROMEO V. CALIZO CITY/COUNCILOR **CITY COUNCILOR** chairperson Vice Chairperson HON. GEORGI S. GOKING HON. ROGER G ABADAY CHT COUNCILOR CITY COUNCILOR Member Member HON. JOYLEEN M RCEDES L. BALABA CITYOUNCILOR Member **EX-OFFICIO MEMBERS** 10 HON. JOCEL N P. RODRIGUEZ CITY /ICE MAYOR Presiding Officer HON. CHRISTIAN RUST CO M. ACHAS HON. EDGAR S. CABANLAS **CITY COUNCILOR** CITY COUNCILOR Majority Floor Leader Minority Floor Leader DISSENTING



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

Communication Number: 2024-2842

CMO

08/08/2024 Date: Receiver: gil

From: Subject:

REQUEST FOR GRANTING OF AUTHORITY TO THE LOCAL CHIEF EXECUTIVE (LCE), TO ENTER INTO AND SIGN THE AMENDMENT TO THE MEMORANDUM OF AGREEMENT WITH THE 4TH INFANTRY DIVISION-PHILIPPINE ARMY, TO BE REPRESENTED BY MAJOR GENERAL JOSE MARIA R. CUERPO II, PA, DIVISION COMMANDER, FOR THE INSTITUTIONALIZATION OF TASK FORCE ORO, PURSUANT TO ORDINANCE NO. 14665-2023, DATED NOVEMBER 13, 2023.

Respectfully referred to COMMITTEE ON PUBLIC ORDER AND SAFET the herein

communication for study, investigation, report and/or recommendation. ARTURO S. DE AN MIC City Council Secretary \_\_\_\_\_ COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: \_\_\_\_/Wellyr 14. 2024 NEROMMENDUS AVYNWAL ago au AY R. PASCUAL **ROMEO V. CALIZO** HON e Chainperson Chairperson HON. GEORGE S-GOKING HON. ROGER G. ABADAY Member Member HON. JOSE PEPES. ABBU, JR HON. IAN MARK Q. NACAYA Member Member HON. MALVERN A. ESPARCIA IUDITH Itw. Same Member -HAN AGAPITO DUMONTO G.SU **EX-OFFICIO MEMBERS** 0 HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS Minority Floor Leader Majority Floor Leader HON. JOCELYN B. RODRIGUEZ City Vice Mayor 

DISSENTING

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Republic of the Philippines ' City of Cagayan de Oro





August 6, 2024

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

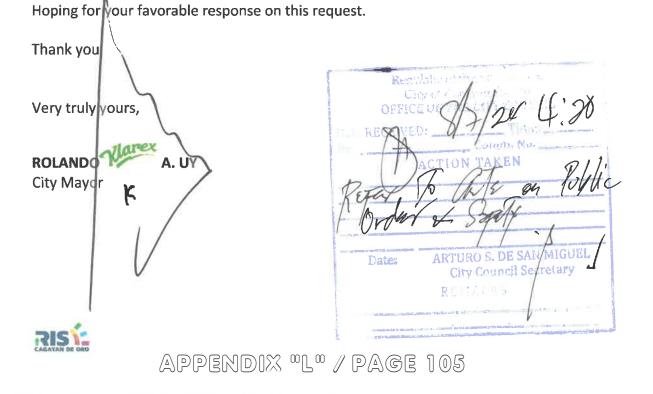
SUBJECT: REQUEST FOR GRANTING OF AUTHORITY TO THE UNDERSIGNED, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE (LCE), TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE AMENDMENT TO THE MEMORANDUM OF AGREEMENT WITH THE 4<sup>TH</sup> INFANTRY DIVISION-PHILIPPINE ARMY, TO BE REPRESENTED BY MAJOR GENERAL JOSE MARIA R. CUERPO II, PA, DIVISION COMMANDER, FOR THE INSTITUTIONALIZATION OF TASK FORCE ORO, PURSUANT TO ORDINANCE NO. 14665-2023, DATED NOVEMBER 13, 2023

## LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government, as the Local Chief Executive (LCE), to enter into and sign the Amendment to the Memorandum of Agreement with the 4<sup>th</sup> Infantry Division-Philippine Army, to be represented by Major General Jose Maria R. Cuerpo II, PA, Division Commander, for the institutionalization of the Task Force Oro, pursuant to Ordinance No. 14665-2023, dated November 13, 2023.

The amendment of said Ordinance No. 14665-2023 is to incorporate the recommendations of The Judge Advocate General (TJAG) of the Armed Forces of the Philippines upon the request of the Joint Task Force Diamond. In addition, the amended MOA has been thoroughly reviewed by the City Legal Office, which interposes no objection thereto.

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





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



**1st INDORSEMENT** August 5, 2024

Respectfully forwarded to **HON. ROLANDO A. UY**, City Mayor, the herein attached *Re:* Certificate of No Objection with legal opinion pertaining to the Amendment and Recommendations of The Judge Advocate General (TJAG) pertaining to the Memorandum of Agreement (MOA) between 4ID, PA, and Local Government of Cagayan de Oro for the institutionalization of the TASK FORCE ORO, amending the MOA hereby approved by Ordinance No. 14665-2023, dated November 13, 2023.

For issuance of an Executive Request.

ALA, MBA ATTY. KENN C ty Legal Of id Cagayan de Oro City Governme ne

C:\Users\USER\Documents\City Legal Office\Contract Comments\4th id\1st INDORSEMENT - 3rd amendment -task force oro.docx



1<sup>st</sup> Floor. Executive Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines <u>www.cagayandeoro.gov.ph</u> Telephone Number: +63 88 8572260, Email: citylegal\_cdo@yahoo.com

APPENDIX <sup>©</sup>L<sup>®</sup> / PAGE 106



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



July 8, 2024

HON. ROMEO V. CALIZO City Councilor, 1<sup>st</sup> District Committee on City of Cagayan de Oro

> Thru: **MS. MARIA CARLA LARRABAL -LICAYAN** Local Legislative Staff Officer V Chief, Legislative Committees Division Office of the City Council, Cagayan de Oro City

Dear Hon. Calizo:

This pertains to the Amendment and Recommendations of The Judge Advocate General (TJAG) pertaining to the Memorandum of Agreement (MOA) between 4ID, PA, and Local Government of Cagayan de Oro for the institutionalization of the TASK FORCE ORO for review, legal opinion and recommendation.

This office has thoroughly reviewed the proposed Amendment and Recommendations of The Judge Advocate General (TJAG) and **shall adopt** the recommendations based on the EFFECTIVITY and DURATION of AGREEMENT from three (3) years to (1) year amending the MOA hereby approved by Ordinance No. 14665-2023, dated November 13, 2023, attached herein.

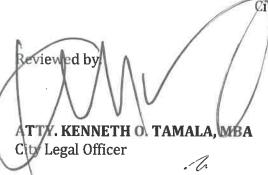
Thus, this office recommends that an Executive Request from the City Mayor be submitted to the Sangguniang Panglungsod to authorize the City Mayor to enter into the MOA with the 4<sup>TH</sup> Infantry Division, Philippine Army pertaining to this matter, with the draft contract to be used as the Pro Forma Memorandum of Agreement (MOA), annexed herein.

In this regard, this Office has thoroughly reviewed all the other provisions of the documents and finds the same to be in legal order. Thus, poses no legal objection thereto.

Be guided accordingly.

**Prepared By:** 

ATTY MARIANNE AGUIBONE-RAGAS, REA, LPT City Legal Office City Government of Cagayan de Oro





1<sup>st</sup> Floor, Executive Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines

> Telephone Number: +63 88 8572260, Email: citylegal\_cdo@yahoo.com

## **MEMORANDUM OF AGREEMENT**

## **KNOW ALL MEN BY THESE PRESENTS:**

The CITY GOVERNMENT OF CAGAYAN DE ORO (**LGU-CDO**), a local government unit organized and created under the laws of the Republic of the Philippines, with the principal office address located at 89 Hayes St., Cagayan de Oro City, duly represented by HON. ROLANDO A. UY, in his capacity as the City Mayor <sup>1</sup>, hereinafter referred to as "LGU-CDO".

#### and

The 4 INFANTRY (DIAMOND) DIVISION, PHILIPPINE ARMY (4ID (DIAMOND)– PHIL. ARMY) Headquarters located in Camp Edilberto Evangelista, Patag, Cagayan de Oro City duly represented in this instance by its Commander, MGEN. JOSE MARIA R. CUERPO II PA, hereinafter referred to as "4ID (DIAMOND)– PHIL. ARMY".

## WITNESSETH:

**WHEREAS**, pursuant to R.A. 7160, otherwise known as the Local Government Code that provides the powers and functions of the City Mayor which include among others to wit:

1. For efficient, effective, and economical governance the purpose of which is the general welfare of the city and its inhabitants pursuant to Section 16 of this Code, the City Mayor shall:

(vii) Carry out such emergency measures as may be necessary during and in the aftermath of man-made and natural disasters and calamities;

(xvi) Call upon any national official or employee stationed in or assigned to the city to advise him on matters affecting the city and to make recommendations thereon; coordinate with said official or employee in the formulation and implementation of plans, programs and projects; and, when appropriate, initiate an administrative or judicial action against a national government official or employee who may have committed an offense in the performance of his official duties while stationed in or assigned to the city.

2. Enforce all laws and ordinances relative to the governance of the city and in the exercise of the appropriate corporate powers provided for under section 22 of this Code, implement all approved policies, programs, projects, services and activities of the city and, in addition to the foregoing, shall:

(v) Act as the deputized representative of the National Police Commission, formulate the peace and order plan of the city and upon its approval, implement the same; and as such exercise general and operational control and supervision over the local police forces in the city, in accordance with R.A. No. 6975;

(vi) Call upon the appropriate law enforcement agencies to suppress disorder, riot, lawless violence, rebellion or sedition, or to apprehend violators of the law when the public interest so requires and the city police forces are inadequate to cope with the situation or the violators;

WHEREAS, the unique geographical location of the city surrounded by rivers and places with constant armed conflict may also face many peace and order problems including, bombings, kidnappings, carnapping, extortions, and other crimes as its history would indicate. WHEREAS, the local government unit needs the cooperation and support of the public and private sectors to cope with hatural and man-made calamities for effective and efficient emergency preparation, prevention, and response.

WHEREAS, recognizing the fact that a better-coordinated effort is needed between the local government unit, the police and military components, the business, religious, academe, and transport sectors; the Civil Society Organizations and other public and private organizations to deal with the aforesaid problems.

WHEREAS, The State encourages cooperation and coordination among government agencies and institutions through mutually beneficial programs, projects, and activities to promote its workers, laborers, and other earning individuals who derived their income from working with the LGU.

NOW, THEREFORE, in consideration of the above premises, the parties execute this Memorandum of Agreement and hereto agree as follows:

## A. GENERAL UNDERTAKINGS

- 1. The parties agree to form, create and constitute the TASK FORCE ORO to formulate, plan, adopt, coordinate, integrate, implement, monitor, and evaluate peace, security and order, and law enforcement activities, programs, and policies in the City of Cagayan de Oro without diminution of the autonomy of the LGU on local, internal and exclusive matters. The Task Force comprises of representatives from LGU-CDO, particularly its Chief Executive / City Mayor, the 4ID (Diamond) Philippine Army, and potentially other relevant government agencies;
- 2. The Parties agree to coordinate with each other before, during, and after the term of this Agreement and participate in regular planning and implementation meetings with the view of reviewing and evaluating the implementation of the Project;
- 3. The Parties agree to have a common goal which is to establish peace and order, tranquility, and security in the City of Cagayan de Oro to make it a place desirable to live in, engage in business, and seek education and leisure.
- 4. The Parties agree that the City Government of Cagayan de Oro will support task Force Oro in terms of operational and administrative requirements.

## **B. CREATION AND ORGANIZATION**

The Task Force Oro (TFO) is hereby created and established through the composition of the following components of the government agencies, as follows:

- 1. City Government of Cagayan de Oro thru its Chief Executive/City Mayor of Local Government Unit Cagayan de Oro;
- 2. The "4ID (Diamond)- Philippine Army";
- 3. Other potentially other relevant government agencies.

For this purpose, the City Mayor of Cagayan de Oro and the 4ID (Diamond)– Philippine Army together with other government agencies shall coordinate together in fulfilling its individual functions and mandates relative to securing peace and order, law enforcement activities, programs, and policies as it may deem suitable, practical and applicable.

### **C. FUNDING REQUIREMENTS**

That part of the funding requirement of Task Force Oro (TFO) shall be sourced from the General Fund of the Local Government Unit (LGU) as subsidy/financial assistance and may be charged to the Annual Peace and Order and Public Safety Plan of the Executive Department of the LGU, subject to the COA auditing rules set by law and other prohibitions on unnecessary or excessive expenses.

## D. ROLES AND RESPONSIBILITIES OF THE PARTIES

### **D.1 The LGU-CDO shall:**

The LGU – CDO is committed to complying with its obligations set forth and to this end, shall:

- 1. Issue executive instruments or local legislations, whenever necessary, for the effective implementation of functions and mandated tasks of the TASK FORCE ORO, which includes allowing the 4ID (DIAMOND)– PHIL. ARMY to utilize its personnel, manpower, equipment, and facilities, subject to the proper coordination and protocol with the City Mayor and other authorized LGU-CDO officers;
- 2. Delivery of the necessary technical assistance (TA) to 4ID (DIAMOND)- PHIL. ARMY, such as but not limited to;
  - 2.1 Provisions on the transportation and communication facilities necessarily needed in effectively and efficiently performing its mandated tasks in maintaining the peace and order and safety of the City of Cagayan de Oro;
  - 2.2 Provide logistical and technical support to the 4ID for the overall planning, management, coordination, and implementation of the priority activities and programs of the TASK FORCE ORO;
  - 2.3 Facilitate and arrange the provision and release of fund, when necessary, based on verified physical, financial, and technical accomplishment reports in relation to the programs and activities of the TASK FORCE ORO, subject to compliance with existing COA rules and regulations.
- 3. Take all steps in meeting the technical and operational needs of the 4ID, as deemed necessary in achieving and implementing its activities of TASK FORCE ORO, subject to the guidelines set by law.
- 4. Issue the necessary policies to mobilize its offices to assist the 4ID in its activities and programs of maintaining peace and security, especially in deterring lawlessness and any forms and acts of terrorism within the city.

## D.2 The 4 Infantry (Diamond) Division, Philippine Army shall:

- 1. Recommend the appropriate issuances and legislation to the City Mayor to suppress disorder, riot, or to apprehend violators of the law when the public interest so requires and the city police forces are inadequate to cope with the situation or the violators;
- 2. Conduct operations in deterring lawlessness, public disorder, and any form of terrorism;
- 3. Responsible for the successful implementation of the Task Force Oro mission, and functions;
- 4. Direct and supervise the military in providing armed support to the police in the enforcement of the laws and ordinances, in maintaining peace and order, tranquility and security;
- 5. Implement policies to successfully attain the objective/s of Task Force Oro;
- 6. Advise and monitor the operational activities of the Task Force Oro;

- 7. Perform counter-terrorism duties in the City of Cagayan de Oro subject to the guidelines as the City Mayor may direct in consonance with the existing laws and regulations;
- 8. Submit Status Reports of the activities, accomplishments, and other important reports monthly or when deemed necessary to the Office of the City Mayor.

# E. CONFIDENTIALITY AND SHARING OF INFORMATION

All parties shall be bound to keep all Confidential Information strictly confidential by using a reasonable degree of care in safeguarding the aforesaid information/s, except to those information/s which are not within the scope/ coverage of protection under the "Data Privacy Act of 2012", save to information involving public security, national defense, international relations related to public security or national defense, the protection of public interest.

Both parties shall take all actions reasonably necessary to ensure that the Confidential Information shall not disclosed to or seen, used or obtained by any person or entity except in accordance with the terms and agreement of parties and obtained with consent of the parties of this MOA, subject to the limitations set by law.

# F. MISCELLANEOUS

# 1. Mutual obligations

The LGU-CDOC and 4ID (Diamond)-Phil. Army agree to perform, fulfill, abide by, and submit to any and all of the provisions and requirements and all matters related, contained or expressed or reasonably inferred from this MOA.

## 2. Representations and Warranties

All the parties represent and warrant that they have the requisite capacity to enter into the agency and on behalf of the party they represent.

# 3. Duration and Effectivity

The LGU-CDOC and 4ID (Diamond)-Phil. Army agree that the provisions herein described shall be valid for a period of one (1) year and shall take effect upon signing of all the parties and approval of Undersecretary for Strategic Assessment and Planning (USSAP) and shall continue to be in effect for the duration of the agreement or unless sooner revoked or modified in writing by the mutual agreement of the parties. A written notice of termination should be given at least thirty (30) calendar days to the other party.

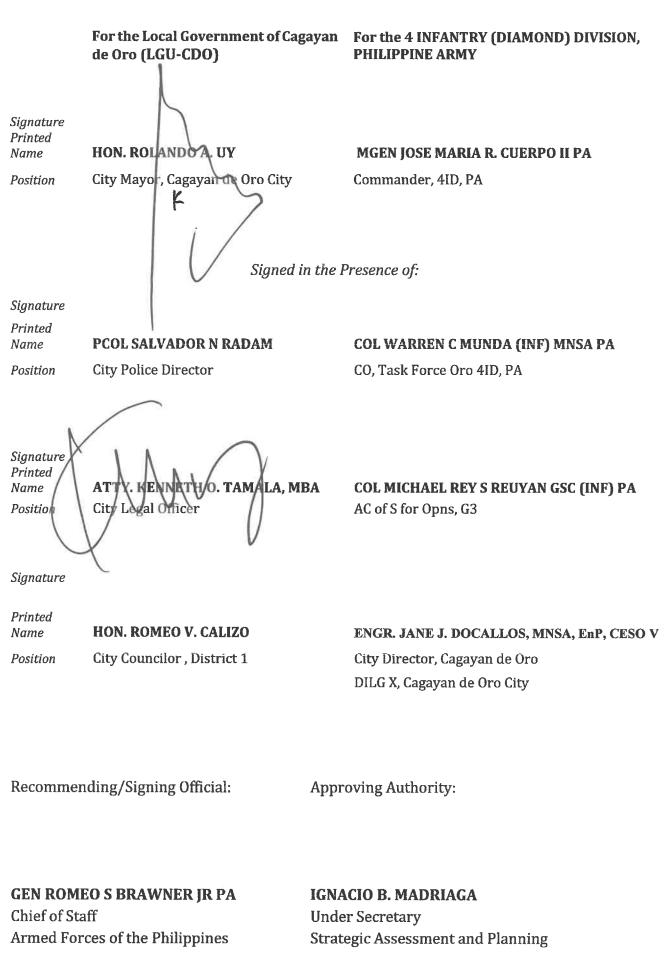
This agreement embodies the entire agreement of the parties and there are no express terms. Conditions or obligation, oral or written, expressed or implied, other than those contained herein.

## 4. Amendment and Termination

Any modification or amendments to this Agreement as proposed by either party shall mutually be agreed upon in writing and signed by all the parties thereto.

A party to the MOA may terminate for failure to fulfill its roles and responsibilities as contained herein upon 30 days written notice to the other party.





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

www.cdeocitycouncil.com



**Communication Number:** 

Date: Receiver:

From: COMMITTEE ON PUBLIC ORDER AND SAFETY

Subject:

PROPOSED ORDINANCE authorizing City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Understanding (MOU) with the a)University of the Philippines Center for Women's Studies Foundation, Inc.(UPCWSFI), represented by President, Dr. Carolyn I. Sobritchea; and b) Xavier University – Ateneo de Cagayan (XU), represented by President, Rev. Fr. Mars P. Tan, SJ.,

covering the UNICEF-funded Project, entitled: "Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and Teachers,", under the terms and conditions stipulated therein

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

**ARTURO S. DE SAN MIGUEL** 

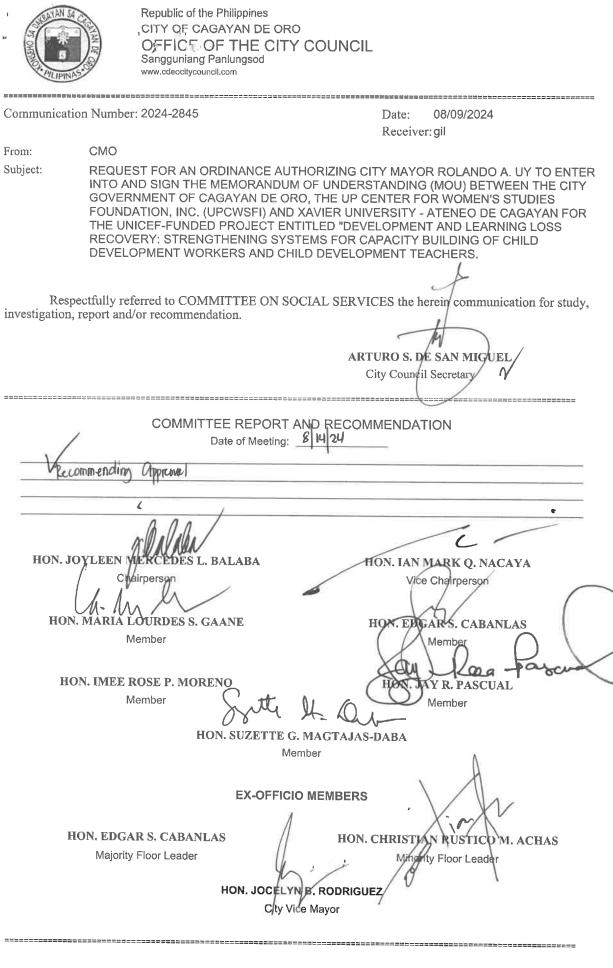
City Council Secretary

## COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 20, 2024

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

**Respectfully submitted:** CABANLAS HON. EDC HON **ROMEO V. CALIZO** COUNCILOR CIT ITY COUNCILOR hairperson Vice Chairperson HON. GEORGE S. GOKING HON. ROGER G. ABADAY COUNCILOR CLPY COUNCILOR Member Member **IERCEDES L. BALABA** HON. JOYLEEN CITYCOUNCILOR Member **EX-OFFICIO MEMBERS** 12 HON. JOCEL IN B. KODRIGUEZ CITY VICE MAYOR Presiding Officer HON. CHRISTIAN RUSTICO M. ACHAS HON. EDGAR S. CABANLAS TY COUNCILOR **CITY COUNCILOR** Minority Floor Leader **Majority Floor Leader** DISSENTING



DISSENTING

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APPENDIX ºMº / PAGE 114



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



5 August 2024

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

**SUBJECT:** REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO, THE UP CENTER FOR WOMEN'S STUDIES FOUNDATION, INC. (UPCWSFI) AND XAVIER UNIVERSITY – ATENEO DE CAGAYAN FOR THE UNICEF-FUNDED PROJECT ENTITLED "DEVELOPMENT AND LEARNING LOSS RECOVERY: STRENGTHENING SYSTEMS FOR CAPACITY BUILDING OF CHILD DEVELOPMENT WORKERS AND CHILD DEVELOPMENT TEACHERS"

# LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the *Memorandum of Understanding (MOU)* with the UP Center for Women's Studies Foundation, Inc. (UPCWSFI) and Xavier University – Ateneo de Cagayan (XU), represented by its President, **DR. CAROLYN I. SOBRITCHEA** and **REV. FR. MARS P. TAN, SJ**, respectively.

With the said *MOU*, the City Government of Cagayan de Oro, through the City Social Welfare and Development Department (CSWDD), will work closely with UPCWSFI and XU in the implementation of the UNICEF-funded project entitled "Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and Child Development Teachers". This cooperation will be mutually beneficial and eventually improve the lives of children especially in marginalized and disadvantaged families and communities, consistent with the City Government's **RISE** agenda for Cagayan de Oro City, under the Safety, Security and Human Development component.

For this reason, I respectfully request that the above-mentioned Ordinance be enacted authorizing the undersigned to enter into and sign the aforesaid *Memorandum of Understanding*, to be entered by and between the City Government, the UP Center for Women's Studies Foundation, Inc. (UPCWSFI) and Xavier University – Ateneo de Cagayan (XU), represented by its President, **DR. CAROLYN I. SOBRITCHEA** and **REV. FR. MARS P. TAN, SJ**, respectively.

Hoping for your favorable and prompt response on this request.

Thank you.	OFFICE DE THE CONTICUE SECENTED: 8/8/2024 Time: 4:01
Truly yours,	ACTION TAKEN
ROLANDO. Marer A.	uy Repay To Social Services
City Mayor	Date: CES/M -
	APPENDIX "M" / PAGE 115





CITY SOCIAL WELFARE AND DEVELOPMENT DEPARTMENT

July 29, 2024

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

Dear Mayor:

Greetings of peace and service to people!

We respectfully endorse the Memorandum of Understanding (MOU) to be entered into by and between the University of the Philippines Center for Women's Studies Foundation, Incorporated (UPCWSFI), Xavier University – Ateneo de Cagayan, and City Government of Cagayan de Oro (LGU), Re: Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and Teachers, for your endorsement to the Honorable Members of the City Council.

Attached herewith is the City Legal Office review with no legal objection.

Thank you and more power.

In Service,

ANECIA . (TONGSON, RSW CSWD Officer 🚽



City of Cagayan de Oro CITY LEGAL OFFICE

Joga Aling- 103-27-2004

MS. ANECIA C. TONGSON CSWD Officer City of Cagayan de Oro

#### Dear Ms. Tongson:

**RE:** Legal review of the Memorandum of Understanding (MOU) to be entered into by and between the Local Government Unit of Cagayan de Oro City, (LGU-CDOC) thru the City Social Welfare and Development Department (CSWDD) and the UP Center for Women's Studies Foundation, Inc. (UP Center), for the Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and Child Development Teachers.

This office has thoroughly reviewed the above-mentioned Memorandum of Understanding (MOU) and finds the MOU to be *legally sound and favorable* to City Government of Cagayan de Oro City, through the CSWDD, except the following item;

# ARTICLE 12

DISPUTE RESOLUTION

"xxx. The place of arbitration shall be in Metro Manila. Philippines. xxx"

It is requested by this place of arbitration be in Cagayan de Oro, Philippines since the place of arbitration can be agreed by the parties. <sup>1</sup>

Second, it advised that a clause pertaining to the confidentiality of the information obtained and used be included in the MOU in compliance of the Data Privacy Act. In case, that the information of data subject/s be used and shared, an additional Data Sharing Agreement be executed.

This office recommends that an Executive Request from the City Mayor be submitted to the Sangguniang Panglungsod to anthorize the City Mayor to enter into the Memorandum of Understanding (MOU) in consonance to Section 455 (1) (vi) of the Local Government Code.

Thus, this office finds the same to be in legal order and poses no legal objection.

For your guidance.

Prepared By: ATTY. MARI A. GUIBONE-RAGAS, REA, LPT City Legal Office Reviewed by: TAMALA MBA ATTY KENNERH D. lity/Legal/Olfi Government of Cagayan de Oro (Users/USER/Documents/comment contract m

# **MEMORANDUM OF UNDERSTANDING**

# KNOW ALL MEN BY THESE PRESENTS:

 $\langle v_{i}, v_{i} \rangle^{2}$ 

This MEMORANDUM OF UNDERSTANDING ("the Agreement") is made and entered into this 1st day of March 2023 at Quezon City, Philippines, by and among:

The UP Center for Women's Studies Foundation, Inc., (UPCWSFI) is a non-stock. non-profit organization that works closely and actively with the UP Center for Women's and Gender Studies (UPCWGS), a government organization under the University of the Philippines system office, with principal address on Magsaysay Ave., corner Ylanan St., UP Diliman Campus, Quezon City, herein represented by its President, CAROLYN I. SOBRITCHEA, and hereinafter referred to as the "UPCWSFI"

XAVIER UNIVERSITY-ATENEO DE CAGAYAN, through Arrupe Educational Center of the School of Education, a non-stock, non-profit educational institution duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at Corrales Avenue, Cagayan de Oro City, represented by its President, REV. FR. MARS P. TAN, SJ, through the Dean of the School of Education Dr. Edralin C. Manla, and hereinafter referred to as the "XU"

LOCAL GOVERNMENT UNIT OF THE CITY OF CAGAYAN DE ORO, with principal address at 89 Hayes St., Cagayan de Oro, 9000 Misamis Oriental, herein represented by its Mayor, HON. ROLANDO A. UY, through the Department Head of the City Social Welfare and Development (CSWD), and herein referred to as the "CdO LGU"

The UPCWSFI, XU, and CdO-LGU are hereinafter referred to individually as "Party" can collectively as "Parties".

#### WITNESSETH:

#### WHEREAS,

A) UPCWSFI as the project implementer of the UNICEF-funded project, "Development and Learning Loss Recovery: Strengthening Systems for Capacity Building of Child Development Workers and Child Development Teachers";

B) XU Xavier University (XU) emphasizes the critical role of social engagement in nurturing leaders of character. As a Jesuit Higher Education Institution, XU is committed to cultivating individuals who contribute to the advancement of Mindanao, the Philippines, and the Asia Pacific region through meaningful

1

community outreach initiatives. Aligned with the Social Development Goals, XU prioritizes inclusive and equitable education. striving to provide lifelong learning opportunities for all. Additionally, guided by the Universal Apostolic Preferences, a point of reference to the whole Society of Jesus, XU is dedicated to journeying with the youth, recognizing the significance of their perspectives. The university is committed to accompanying young people in shaping a future filled with hope and possibility.

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C) The CdO-LGU, under its current administration, actively supports Early Childhood Care and Development (ECCD) initiatives, in line with its vision to be the leading development center in the southern region, known for good governance, empowered citizens, a strong economy, and a diverse cultural heritage, driving towards a resilient, progressive, and inclusive future.

WHEREAS, in order to carry out the mission of each Party to contribute in the upliftment of the economic, social, political, cultural, and other aspects of life of the people and the community;

WHEREAS, the Parties see an avenue to further enhance its capability to deliver the above mission and in capacitating Child Development Workers and Child Development Teachers;

WHEREAS, the Parties deem it advantageous to enter into a partnership with each other:

WHEREAS, where COVID-19 crisis has changed many aspects of early childhood care and development programs and has exacerbated learning loss, gender inequalities, and social exclusion in the home, school, and community;

WHEREAS, the need to provide continuous professional development of Child Development Workers and Child Development Teachers based on the National Competency Standards, a self-assessment tool developed by the Early Childhood Care and Development Council in 2017 to evaluate and chart their progress, plan and implement strategies to continuously improve their practice from one level to the next through a combination of training, experience, education, selfassessment;

WHEREAS, the need to implement developmentally appropriate practice and play-based approaches, conduct formative assessments, safety and healthy protocols, and gender-transformative and inclusive early childhood care and development programs;

WHEREAS, the Parties are fully aware of the need for a close coordinated effort in order to create an inclusive. enabling, equitable, and harmonious partnership

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and that this cooperation will be mutually beneficial and eventually improve the lives of children especially in marginalized and disadvantaged families and communities;

NOW, THEREFORE, for and in consideration of the foregoing premises, mutual covenants and agreements herein set forth, the Parties agree as follows:

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# **ARTICLE I**

\* <sup>1</sup>. • , •

## **OBJECTIVES OF THE AGREEMENT**

- 1.1 This Agreement sets forth the general terms and conditions of the cooperation among the UPCWSFI, XU, and CdO-LGU:
- 1.2 All parties agree to join efforts and to maintain a close working relationship in order to achieve their mutual objective directly addressing learning loss recovery and continuous professionalization of child development workers and child development teachers, and advance their shared vision for a nation where every child attains their equal rights to survival, protection, and development through quality, affordable, and gender transformative early childhood education.

### ARTICLE 2

## **PRINCIPLES AND VALUES**

- 2.1 The Parties share mutual interests in relation to creating positive lasting change for children. The Parties will work collaboratively in attaining the program outputs specified in UNICEF Results Framework attached in this document and develop a holistic strategy that draws on their respective strengths to achieve mutual and individual organizational objectives;
- 2.2 Within this partnership the Parties will govern the relationship on the basis of shared values;
- 2.3 The Parties both adhere to the general principles of child safeguarding, protection against exploitation and sexual abuse, and anti-fraud, anti-corruption, anti-bribery and human trafficking and modern slavery policies.

#### **ARTICLE 3**

#### **ROLES AND RESPONSIBILITIES OF THE PARTIES**

3.1 Roles and Responsibilities of UP Center for Women's Studies Foundation, Inc.

3.1.1. Oversee the successful implementation of all the components of the project.

3.1.2. Develop and maintain effective working relationships and coordination with key offices to ensure the successful implementation of the project.

3.1.3. Ensure adaptive delivery of the project by providing quality input and strategic advice focusing on the achievement of the project's target.

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3.1.4. Actively support the local academe by providing specific technical inputs, and transfer funds for specific project activities.

3.2. Roles and Responsibilities of XU

3.2.1. Work closely with UPCWSFI in implementing the project.

3.2.2. Provide administrative support to the project.

3.2.3. Network and build strong working relations with local authorities and personnel, and local partners

3.2.4. Through the School of Education (SOE), designate two (2) XU-SOE faculty members who will serve as Focus Area Coordinators, who will:

- a. provide technical assistance to CdO-LGU through its ECCD in continuing program development for Child Development Workers and Child Development Teachers,
- mentor, supervise, and coach CdO-LGU through its ECCD in conducting training among Child Development Workers and Child Development Teachers

3.3 Roles and Responsibilities of CdO-LGU

3.3.1. Work closely with UPCWSFI and XU in continuing implementation of the project.

3.3.2. Through the City Social Welfare and Development (CSWD), designate the ECCD focal person and Monitoring Personnel who will:

- a. Convene Child Development Workers and Child Development Teachers for meetings, trainings, and other similar activities and conferences.
- b. Provide documentation report and other proceedings related to project.

## **ARTICLE 4**

### **SCOPE OF COOPERATION**

The UPCWSFI, XU, and CdO-LGU, based upon mutual interest and in accordance with their respective policies, shall undertake cooperation in the following areas:

- 4.1 Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement.
- 4.2 Promote actively learning loss recovery and strengthen system for capacity building of child development workers and child development teachers;
- 4.3 Ensure strategic program management and provide technical and administrative support to deliver this project's activities in the assigned UNICEF 8 Country Program for Children focus area in the Cagayan de Oro City, Misamis Oriental, Philippines.

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APPENDIX "M" / PAGE 122

4.4. Such other potential areas of interest or programs as the parties may agree to undertake within the scope of their respective mandates.

# **ARTICLE 5**

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# **COORDINATION**

The Parties shall coordinate the activities to be developed under the terms of the MOU and shall undertake to:

5.1 Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement;

5.2 Prepare a detailed implementation schedule to specify the deliverables and timeline, which will also be used for the purpose of accountability; provided, that such deliverables and timeliness shall become an integral part of the agreement;

5.3 Execute and/or adhere to such additional or related agreements hereto as may be necessary to implement, amend and/or clarify the intents and purposes of this MOU.

## **ARTICLE 6**

## **EXCHANGE OF INFORMATION**

The Parties recognize that effective cooperation in the ECCD sector depends on open comprehensive and regular exchange of information. To the extent possible in accordance with their respective policies, concerning disclosure of information, the Parties intend to make appropriate arrangements to:

- 6.1. Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement:
- 6.2. exchange copies of publications and all public documents related to early childhood care and development, and professionalization and capacity building of child development workers and child development teachers;
- 6.3. exchange information posted on their respective websites and social media accounts related to conferences, seminars, training and workshops being organized or sponsored.

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6.4. Confidentiality and Data Privacy: The Parties will ensure that safeguards are put in place so that any information obtained and used during the partnership and under this agreement will maintain its integrity and accuracy, as well as its strict confidentiality, in accordance with R. A. No. 10173, the Data Privacy Act of 2012, and other laws, rules, and regulations.

### **ARTICLE 7**

## **RECIPROCAL INVITATIONS**

The Parties recognize that appropriate representations is important to emphasize their common interests. purposes and intentions in substantive terms. The Parties therefore intend to invite each other, where appropriate, to meetings, conferences, seminars, training, and workshops relevant to cooperation in the UNICEF focus areas set out in this MOU.

#### **ARTICLE 8**

# **PERIODIC CONSULTATIONS**

The Parties recognize the significance of convening periodic mutual consultations to review the planned. ongoing. implemented, and achieved activities under this MOU, to evaluate the results of such activities, and to explore and discuss new challenges, opportunities, and problems related to the areas of cooperation under this MOU. It is the understanding of the Parties that such consultations shall be conducted periodically as agreed upon by the Parties but not less than one every year.

#### **ARTICLE 9**

# ACKNOWLEDGMENTS AND USE OF INSTITUTIONAL EMBLEMS

The Parties recognize that their involvement in joint cooperation activities under this MOU will be publicized. Therefore, the Parties understand that:

9.1. Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement;

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9.2. There will be public acknowledgement of the role and contribution of each Party to cooperation projects in all public information documentation related to such cooperation;

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- 9.3. Information related to activities under this MOU may be made available through customary channels according to the normal procedures and policies of each Party. Results derived from joint research projects shall be published with public acknowledgement of the role and contribution of each Party;
- 9.4. The use of emblems of each Party in documentation related to activities under this MOU will be in accordance with the current policies of each Party concerning such usage.

# **ARTICLE 10**

### WARRANTIES

- 10.1.Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement:
- 10.2. The Parties warrant that they are authorized to sign and execute this Agreement by their respective governing boards, charters and/or officials, and that the signatories hereto are likewise authorized to sign the same on behalf of their principals;
- 10.3. The Parties further warrant that they have the human resources, skills and capacities to undertake their respective roles under this MOU.

## **ARTICLE 11**

## **EFFECTIVITY, DURATION AND AMENDMENT**

- 11.1. Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement;
- 11.2. This MOU shall be valid for an indefinite period, on the understanding that each Party is at liberty to terminate it at any given time by giving 30 (thirty)day notice in writing to the other Parties;

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11.3. Should the MOU be terminated by one Party, steps shall be taken to ensure that the termination is not prejudicial to any project or activity undertaken as specified in the UNICEF Results Framework attached in this document;

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11.3. The specific provisions of this MOU may be amended or modified by mutual agreement of Parties. Any amendment or modification to this MOU shall not be effective and binding upon the Parties unless made in writing and signed by an authorized representative of all Parties.

## **ARTICLE 12**

# NON-EXCLUSIVITY

This MOU does not preclude each Party from working independently with other organizations and networks in the Philippines engaged in early childhood care and development sector and other social development efforts. However, the Parties shall be transparent about the establishment of these collaborations with other organizations, as they affect this collaboration.

## **ARTICLE 13**

### **DISPUTE RESOLUTION**

- 13.1. Convene regularly to discuss pressing issues and challenges in the implementation of this partnership agreement;
- 13.2. The Parties enter into this MOU in a spirit of mutual trust and intent that all unforeseen matters on issues that arise, as the relationship evolves, will be resolved with mutual understanding. In the event that there is a conflict it shall be resolved in a peaceful and amicable manner. Every effort will be made to settle the matter through dialogue and negotiation and to accommodate the policies and intention of each Party.
- 13.3. In case of failure to settle the dispute by mutual consultation, such dispute/s shall be submitted for arbitration in accordance with Republic Act No. 9285 otherwise known as "Alternative Dispute Resolution Act of 2004". The number of arbitrator shall be one (1) who shall mutually appointed by both Parties. The parties hereto agree as binding the decision of the Arbitrator. The place of arbitration shall be in Cagayan de Oro, Philippines. No legal action may be instituted in any court, quasi-judicial body or administrative body unless arbitration has been availed of or waived by both parties.

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**IN WITNESS WHEREOF**, the parties hereto signed this MEMORANDUM OF UNDERSTANDING this \_\_\_\_\_\_ in Quezon City, Philippines.

# FOR AND ON BEHALF OF UNIVERSITY OF THE PHILIPPINES CENTER FOR WOMEN'S STUDIES FOUNDATION, INC.

DR. CAROLYN I. SOBRITCHEA President

FOR AND ON BEHALF OF XAVIER UNIVERSITY-ATENEO DE CAGAYAN

1 Ann REV. FR. MARS P. TAN, SJ

President

FOR AND ON BEHALF OF LOCAL GOVERNMENT UNIT OF THE CITY OF CAGAYAN DE ORO

> HON. ROLANDO A. UY City Mayor

SIGNED IN THE PRESENCE OF:

ENGR. DESTER S. LO Vice President for Social Development, Xavier University

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DR. EDRALIN C. MANLA

Dean, School of Education, Xavier University ATTY. ROY HILARIO P.

RAAGAS City Administrator, Cagayan de Oro City DR. EXCELSA C. TONGSON Project Manager

ANECIA C. TONGSON, RSW Department Head, City Social Welfare & Development (CSWD), Cagayan de Oro City

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

www.cdeocitycouncil.com



Communication Number:

Date: Receiver:

From:

COMMITTEE ON PUBLIC ORDER AND SAFETY

Subject:

PROPOSED ORDINANCE authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Deed of Usufruct with the Bureau of Fire Protection (BFP) (Usufructuary), represented by its Regional Director, FCSupt Alma Gran Abacahin, MMPA, MPSA, covering the use of the City-owned property, particularly a portion of Lot No. 6647-B-1, Psd-10-066467, covered by Transfer Certificate of Title No. 137-2017000028, with an area of 600 square meters more or less, as site of the proposed Fire Sub-Station located in the Barangay Indahag, 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: August 20, 2024

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

**Respectfully submitted:** HON. EDGARS. CABANLAS **ROMEO V. CALIZO** IO GUY COUNCILOR CITY COUNCILOR Chairperson Vice Chairperson GEORGE GOKING HON. GEORGE HON. ROGER G. ABADAY **CITY COUNCILOR** Member Member HON. JOYLEEN RCEDES L. BALABA CITY COUNCILOR Member **EX-OFFICIO MEMBERS** Ja HON. JOCEL N KRODRIGUEZ **HON. EDGAR S. CABANLAS** HON. CHRISTIAN RUSTICO M. ACHAS CITY VICE MAYOF **CITY COUNCILOR** Y COUNCILDR Presiding Officer Majority Floor Leader mority Floor Leader DISSENTING

**Republic of the Philippines** CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocitycouncil.com ويروي والمريد والمريد والمريد والمريد والمريد والم Communication Number: 2024-2772 07/19/2024 Date: Receiver: gil СМО From: Subject: REQUEST FOR THE GRANT OF AUTHORITY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE, TO ENTER INTO AND SIGN THE DEED OF USUFRUCT WITH THE BUREAU OF FIRE PROTECTION, TO BE REPRESENTED BY FCSUPT ALMA GRAN ABACAHIN, MMPA, MPSA, REGIONAL DIRECTOR, FOR THE PROPOSED CONSTRUCTION AND STATION OF A NEW FIRE SUB-STATION, LOCATED IN BARANGAY INDAHAG, THIS CITY. Respectfully referred to COMMITTEE ON PUBLIC ORDER AND SAFETY the herein communication for study, investigation, report and/or recommendation. ARTURO S. DE/SAN MIGUE City Council Secretary COMMITTEE REPORT AND RECOMMENDATION NE COMMONIES APPLIED Qu HON. ROMEO V. CALIZO **JAY R. PASCUAL** HON Chairperson ce Chairperson HON. ROGER G. ABAD HON. GEORGE'S. GOKING Member Mem HON. IAN MARK Q. NACAYA JØSE PEPE S. HON **BBU, J** Membe Member HON, MALVERN hits. ARCIA A K. JUDITH INP Member KGAPITON LOKINGATO 6 **EX-OFFICIO MEMBERS** a HON. EDGAR S. CABANLAS HON. CHRIST AN RUSTICO M. ACHAS ority Floor Leader Floor Leader HON. JOCHLAN B. RODRIGUEZ Vice Mayor C/ty -----DISSENTING

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Republic of the Philippines City of Cagayan de Oro

# **OFFICE OF THE CITY MAYOR**



July 15, 2024

# 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, TO ENTER INTO AND SIGN THE DEED OF USUFRUCT WITH THE BUREAU OF FIRE PROTECTION, TO BE REPRESENTED BY FCSUPT ALMA GRAN ABACAHIN, MMPA, MPSA, REGIONAL DIRECTOR, FOR THE PROPOSED CONSTRUCTION AND STATION OF A NEW FIRE SUB-STATION, LOCATED IN BARANGAY INDAHAG, THIS CITY

# LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the Deed of Usufruct with the Bureau of Fire Protection, to be represented by FCSupt Alma Gran Abacahin, MMPA, MPSA, Regional Director, for the proposed construction and station of a new Fire Sub-Station, located in Barangay Indahag, this City.

The City Government of Cagayan de Oro is the lawful owner of a parcel of land situated at Barangay Indahag containing an area of Six Thousand One Hundred Three (6,103) square meters. As an act of generosity and to the inherent mandate of maintaining peace and order, the protection of life, liberty, property and the promotion of the general welfare of the people, the LGU-CDO voluntarily and freely grants the BFP the right to use a portion of the subject property containing an area of Six Hundred (600) square meters to enable them to effectively perform its intention.

In this regard, we respectfully request the appropriate action of the *Sanggunian* on this concern. A copy of the Deed of Usufruct is hereby attached for your perusal.

Republic of the Irallippitoes Thank you. 1029 9:26 k 711 Very truly yours, 66 ROLANDO Δ ΠΥ City Mayor K REMARS APPENDIX "N" / PAGE 180

Hoping for your favorable response on this request.



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



# **1st INDORSEMENT** July 11, 2024

Respectfully forwarded to **HON. ROLANDO A. UY,** City Mayor, the herein attached *Re:* Certificate of No Objection with legal opinion pertaining to the Deed of Usufruct between the City Government of Cagayan de Oro and Bureau of Fire Protection (BFP) for the proposed construction and station of the new Fire Sub-Station.

For issuance of an Executive Request.

**\. MB**/ v Legal Offcer Ci Citty G overnment of Cagayan de Oro N

C:\Users\USER\Documents\1st INDORSEMENT indahag fire station mayor's office.docx



1<sup>si</sup> Floor, Executive Building City Hall Compound, Capistrano-Hayes Street Cagayan de Cro City, Philippines <u>www.cagayandeoro.gov.ph</u> Telephone Number: +63 88 8572260, Email: citylegal\_cdo@yahoo.com

# **DEED OF USUFRUCT**

# KNOW ALL MEN BY THESE PRESENTS:

This Contract of Usufruct, made and entered into by and between:

THE CITY GOVERNMENT OF CAGAYAN DE ORO, a government political subdivision created under the laws of the Republic of the Philippines with office address at Executive Building, City Hall, Cagayan de Oro City, herein represented by its City Mayor, Hon. ROLANDO "KLAREX" A. UY, by virtue of City Ordinance \_\_\_\_\_\_ dated \_\_\_\_\_, and hereinafter called the "LANDOWNER"

-and

THE **BUREAU OF FIRE PROTECTION (BFP)**, a national government agency created by virtue of Republic Act No. 6975, with office address at the Barangay Indahag, Cagayan de Oro City, herein represented by **FCSUPT ALMA GRAN ABACAHIN**, **MMPA**, **MPSA**, in his capacity as the Regional Director of BFP-10, and hereinafter referred to as the "**USUFRUCTUARY**"

Each shall also hereinafter referred to as the "PARTY" and collectively as the "PARTIES"

1.20

WITNESSETH; That:

WHEREAS, The OWNER is the lawful and absolute owner of a parcel of land known as Lot No. 6647-B-1, Psd-10-066467, situated at Barangay Indahag, Cagayan de Oro City, Philippines, covered by Transfer Certificate of Title No. 137-2017000028 registered at Registry of Deeds for the City of Cagayan de Oro in the name of the City Government of Cagayan de Oro with Tax Declaration No. G-313055, containing an area of SIX THOUSAND ONE HUNDRED THREE (6,103) square meters, more or less, and a portion of the property proposed to use as the Indahag Fire Sub-Station, (hereinafter referred to as the "SUBJECT PROPERTY").

WHEREAS, it is a well-entrenched constitutional principle that "The maintenance of peace and order, the protection of life, liberty, property, and the promotion of the general welfare are essential for the enjoyment by all the people of the blessings of democracy" (Sec. 5, Art. II, 1987 Phil. Consti.);

WHEREAS, "Every local government unit shall exercise the powers expressly granted, those necessarily implied therefrom, as well as powers necessary, appropriate, or incidental for its efficient and effective governance, and those which are essential for the general welfare" (Sec. 16, Chap. II, Title I, Local Government Code of 1991);

WHEREAS, under the aforementioned mandate, the **Punong Barangay Hon. MARLON FIDEL D. BONGAY JR.**, in an endorsement letter to **OWNER**, dated April 15, 2024, and was received by The City Local Environment and Natural Resource Office through **Engr. Armen A. Cuenca, MPA, EnP**, Department Manager, on May 20, 2024, conveyed its desire to avail the use of the portion of Lot No. 6647-B-1, Psd-10-066467, a portion of which containing an area of **SIX HUNDRED (600) square meters**, more or less, and Barangay Resolution No. 069-2024, a resolution No Objection on the construction of Bureau of Fire Sub-Station and to enter the usufruct agreement between the City Local Government Unit of Cagayan de Oro City and the Bureau of Fire Protection Region X of the Subject Property of the OWNER, and more particularly described as follows;

#### **TECHNICAL DESCRIPTION**

: 6647-B-1-B (Proposed Indahag Fire Sub-Station
: Lot 6647-B-1, Psd-10-066467
: Barangay Indahag, City of Cagayan de Oro, Island of Mindanao
:
along line 2-3, by Lot 6647-B-1-A, (Proposed Road 8.00 m. wide);
along line 3-4, by Lot 6647-B-1-C, (Proposed Child Development Center);
along line 4-5, by Lot 6647-B-1-G, (Remaining Portion)
along line 5-1, by Lot 6647-B-1-D, (Proposed Indahag Police Sub-Station);
along line 1-2, by Lot 6647-B-1-F, (Area affected by Road).

Beginning at a point marked "1" on a plan, being N. 26° 24' E., 55.02 m. from PBM# 25, Cad-237, Cagayan Cadastre, thence;

Line	Bearing	Distance
1 – 2	N 09°25' E.	23.50 M.
2-3	N 89°28' E.	23.30 M.
3 - 4	S 00°31' E.	20.00 M.
4-5	S 00°31' E.	4.16M.
5 - 1	N. 88°24' W.	27.37M.

Area: SIX HUNDRED (600) square meters, more or less.

5 N 1

WHEREAS, the OWNER, by these presents offers for the use of USUFRUCTUARY the above-described property to where the Indahag Fire Sub-Station will be erected.

WHEREAS, the OWNER, as an act of liberality and generosity, hereby voluntarily and freely grants to the USUFRUCTUARY, the right to use and enjoy the fruits of the SUBJECT PROPERTY, to enable the same to effectively perform its intention. A copy of the survey report, the exact location of the SUBJECT PROPERTY is hereto attached as ANNEX "A" to form part hereof.

WHEREAS, the USUFRUCTUARY hereby accepts the above-stated offer of the OWNER with gratitude and deep appreciation.

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants hereinafter contained, the **Parties** hereby agree on the following terms and conditions:

 TERM AND EXCLUSIVE USE - The term of the usufruct is for Twenty-Five (25) years commencing from the signing of this Contract of Usufruct, renewable at the PARTIES' mutual agreement. The USUFRUCTUARY is hereby given the right and privilege to use the SUBJECT PROPERTY on the condition that it shall be exclusively used for the establishment of the Bureau of Fire Protection-Indahag Fire Sub-Station.

Any deviation from the condition upon which the instant usufruct was granted to the **USUFRUCTUARY** shall entitle the **OWNER** to cause the immediate cancellation/termination of the instant Contract of Usufruct and immediately recover the possession of the **SUBJECT PROPERTY**. 2. RIGHTS NOT TRANSFERRABLE; PEACEFUL POSSESSION- The USUFRUCTUARY cannot directly or indirectly assign or transfer its rights of usufruct over the SUBJECT PROPERTY or any portion thereof under any circumstance whatsoever, and any such contract made in violation of this clause shall be null and void. The USUFRUCTUARY should also preserve the peaceful possession and non-proliferation of illegal/informal settlers within the vicinity of the SUBJECT PROPERTY during the effectivity of this Contract of Usufruct.

- 3. USE OF PROPERTY; MAINTENANCE AND CARE, FACILITIES, UTILITIES ETC. - The USUFRUCTUARY shall exercise due diligence to preserve and protect the SUBJECT PROPERTY. The USUFRUCTUARY shall use the SUBJECT PROPERTY exclusively and may make any improvement on the SUBJECT PROPERTY at its own account and shall be solely responsible for the upkeep and maintenance and care of SUBJECT PROPERTY, keeping it, at all times, in a clean, sanitary and non-hazardous condition. Any installation of facilities such as telephone, water, electricity, etc., shall be for the sole account and expense of the USUFRUCTUARY.
- 4. **OWNERSHIP** while the usufruct and the beneficial use of the **SUBJECT PROPERTY** is transferred to the **USUFRUCTUARY**, the ownership, and title to the **SUBJECT PROPERTY** absolutely and unconditionally remains in the name of the **OWNER**.
- 5. IMPROVEMENTS the USUFRUCTUARY, upon proper coordination with the OWNER, shall only construct and introduce upon the SUBJECT PROPERTY infrastructures, facilities and/or improvements that are necessary or pursuant to the submitted and approved plans for the construction of Fire Sub-Station of the USUFRUCTUARY. Upon the expiration or non-renewal of the instant Contract of Usufruct, any and all permanent improvements introduced by the USUFRUCTUARY upon the SUBJECT PROPERTY, particularly those improvements which cannot be removed without causing damage to the SUBJECT PROPERTY shall accrue to the benefit and ownership of the OWNER without any corresponding obligation on the part of the OWNER to reimburse the USUFRUCTUARY for the cost of the said improvements.
- 6. The USUFRUCTUARY shall construct and maintain the above-cited infrastructures, facilities, structures, machinery, and improvements in the SUBJECT PROPERTY in accordance with existing City Ordinances and/or National Laws on environmental safety, structural integrity, maintenance, and preservation.
- 7. NO SUBLEASE CLAUSE the USUFRUCTUARY shall not assign, transfer, let, or sublease all or any part of the Premises without the prior written consent of the Land Owner.
- 8. ALTERATION the USUFRUCTUARY shall not mistake structural alterations or additions of any kind to the leased premises but may make nonstructural alterations with the landowner's prior written consent. All such allowed alterations shall be at the Usufructuary's expense and shall conform with the Landowner's construction specification. Any alterations completed by Usufructuary shall be the Landowner's building standard unless noted otherwise.

9. **PRE-TERMINATION & TERMINATION -** the pre-terminating party shall issue a notice of termination in writing to the other stating the: [1] ground/s for pre-termination; and the [2] date of effectivity of the pre-termination.

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- 10. **BREACH OF AGREEMENT –** it is further that this Agreement shall be deemed breached and a cause of action accrued thereon immediately upon the commencement of any act, action, or conduct contrary to the Agreement.
- 11. The USUFRUCTUARY shall construct and maintain the above-cited infrastructures, facilities, structures, and improvements in the SUBJECT PROPERTY in accordance with existing City Ordinances and/or National Laws on environmental safety, structural integrity, maintenance, and preservation.
- 12. **CONSTRUCTION PERIOD** the construction of the facility of which this Usufruct Agreement is agreed upon must be commenced by the usufructuary within two (2) years from the date that the parties notarize the agreement. Otherwise, the non-construction of the facility shall be a ground for the cancellation of the usufruct agreement.
- 13. **NO WAIVER** of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent, or subsequent breach of the same or any other provision hereof, and **no waiver** shall be effective unless made in writing and signed by an authorized representative of the waiving party.
- 14. **PROCUREMENTS OF PERMITS** the usufructuary shall be responsible for the processing and complying of all permits needed for the construction and utilization.
- 15. FORCE MAJEURE The landowner shall be not responsible or liable for delays in the performance of the obligations of the usufructuary when caused by, related to, or arising out of acts of God, quarantines, weather, national, regional, or local disasters, calamities, or catastrophes, inability to obtain labor or materials (or reasonable substitute therefore) at reasonable cost or failure of, or inability to obtain, utilities necessary for performance, governmental restrictions, orders, limitations, regulations, or controls, national emergencies, delay in issuance or revocation of permits, enemy or hostile governmental action and other cause or events beyond their reasonable control ("Forces Majeure").
- 16. **THIRD PARTY LIABILITY –** the Landowner shall not be under any liability to the usufructuary or third parties for any accident, damage, loss, injury, expense, or inconvenience which may be suffered, incurred, or arise directly or indirectly under this contract.
- 17. LANDOWNER'S RIGHT OF CONTROL the landowner shall have full control and supervision of the property subject, subject to the limitations imposed by law and to the terms and agreements embodied in this agreement.
- 18. **ARBITRATION CLAUSE -** Any dispute, controversy, difference, or claim arising out of or in relation to this agreement, including any question as to the interpretation, implementation, existence, validity, breach, or termination thereof or as to any non-contractual obligation arising out of or relating thereto, shall be referred to and finally resolved by arbitration in accordance with the Arbitration

Rules in force at the time of the commencement of the arbitration, which rules are deemed incorporated by reference in this clause.

19. Neither this Contract of Usufruct nor any terms and conditions hereon may be amended, waived, modified, discharged, or terminated orally, except through a written instrument signed by the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, this \_\_\_\_\_ day of \_\_\_\_\_\_, 2024, at \_\_\_\_\_\_, Cagayan de Oro City, Philippines.

THE CITY GOVERNM CAGAYAN DE O (OWNER) By:			OF FIRE PROTECTION (BFP) UFRUCTUARY)
HON. ROLANDO ' City Mayo	F /		GRAN ABACAHIN egional Director
Republic of the Philip City of Cagayan de O	o) S.Ś	LEDGEMENT	
	ACINION	LEDGEWIEIN I	

BEFORE ME personally appeared: ROLANDO "KLAREX" A. UY ALMA GRAN ABACAHIN

With their respective government-issued identification card numbers stated following their respective names, both known to me and to me known to be the same persons who executed the foregoing instrument, and acknowledged to me that the same is their free and voluntary act and deed.

This instrument consisting of five (5) pages, including this page on which this acknowledgment is written refers to a DEED OF USUFRUCT and has been signed by the parties and their witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, on the \_\_\_\_\_ day of \_\_\_\_\_, 2024, in the City of Cagayan de Oro.

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Series of	







June 25, 2024

ENGR. ARMEN A. CUENCA CGDH-II CLENRO Executive Director, TFEPB/LAMO

## Dear Engr. Cuenca:

**RE:** Legal review of the Contract of Usufruct between the City Government of Cagayan de Oro and Bureau of Fire Protection for the proposed construction and station of a new Fire Sub-Station, located in Barangay Indahag, this City.

This office has thoroughly reviewed the above-mentioned Contract of Usufruct and finds the contract to be *legally sound and favorable* to City Government of Cagayan de Oro City, through CLENRO.

Save to the corrections and legal recommendations to be made on the typographical errors of the written entries in the contract, and to be added therein:

First, insert in the WHEREAS CLAUSE, the details of the Indahag's Barangay Resolution adopting to the proposed construction and station of a new Fire Sub-Station, located under the jurisdiction of Barangay Indahag and to be annexed therein.

Second, the following are the enumerated typographical errors noted in the Contract of usufruct:

Original terms as indicated in the Contract	
Original term as indicated in the Contract of Usufruct endorsed and reviewed by this office.	The proposed corrections to be made in the Contract of Usufruct.
<ol> <li>TERM AND EXCLUSIVE USE – The term * XXX * for the establishment of the Super Health Center.</li> </ol>	1. TERM AND EXCLUSIVE USE – The term * XXX * for the establishment of the Bureau of Fire Protection - Indahag Fire Sub-Station.
<ol> <li>OWNERSHIP – while * XXX * the SUBJECT PROPERTY remains in the name of the OWNER.</li> </ol>	2. OWNERSHIP – while * XXX * the SUBJECT PROPERTY absolutely and unconditionally remains in the name of the OWNER.
3. IMPROVEMENTS – the USUFRUCTUARY, upon proper coordination with the OWNER may only construct and introduce upon the SUBJECT PROPERTY infrastructures, facilities, and/or improvements that are * XXX * OF the USUFRUCTUARY. Upon xxx shall accrue to the <b>benefit</b> of the OWNER without corresponding obligation on the part * XXX * of the said improvements.	3. IMPROVEMENTS – the USUFRUCTUARY, upon proper coordination with the OWNER shall only construct and introduce upon the SUBJECT PROPERTY infrastructures, facilities, and/or improvements that are * XXX * of the USUFRUCTUARY. Upon xxx shall accrue to the benefit and ownership of the OWNER without corresponding obligation on the part * XXX * of the said improvements.



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USUFRUCTUARY 4. The The **USUFRUCTUARY** shall 4 shall construct and maintain the aboveconstruct and maintain the abovecited infrastructures. facilities. cited infrastructures. facilities. structures, and improvements in structures, machineries, and SUBJECT PROPERTY the in improvements in the SUBJECT accordance with existing City PROPERTY in accordance with Ordinances and/or National Laws existing City Ordinances and/or environmental on safety, National Laws on environmental structural integrity, maintenance, safety, structural integrity, and preservation. maintenance, and preservation.

Lastly, an ARBITRATION CLAUSE must be inserted in cases of settlement of disagreements of the Contract of Usufruct in consideration that both parties involved in the contract are delivering service to public, which is governmental in nature, as recommended below:

"Any dispute, controversy, difference or claim arising out of or in relation to this agreement, including any question as to the interpretation, implementation, existence, validity, breach or termination thereof or as to any non-contractual obligation arising out of or relating thereto, shall be referred to and finally resolved by arbitration in accordance with the Arbitration Rules in force at the time of the commencement of the arbitration, which rules are deemed incorporated by reference in this clause."

All the other provisions, the City Government find the terms and conditions in the Contract of Usufruct for the best interests of the City Government.

In consonance of this matter, this office recommends that an **Executive Request** from the City Mayor be submitted to the Sangguniang Panglungsod to authorize the City Mayor to enter into the Contract of Usufruct in consonance to Section 455 (1) (vi) of the Local Government Code.

Thus, this office finds the same to be in legal order and poses no legal objection.

For your guidance.

Prepared By:

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

Reviewed by: LA, MBA Т lity gal Government of Cagayan de Oro

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1<sup>st</sup> Floor, Executive Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines

> Telephone Number: +63 88 8572260, Email: citylegal\_cdo@yahoo.com



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



14 August 2024

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

> **SUBJECT: URGENT REQUEST** FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE UNIVERSITY OF SCIENCE AND TECHNOLOGY (USTP), REPRESENTED BY DR. AMBROSIO B. CULTURA II, COVERING THE COLLABORATION OF THE PARTIES IN THE IMPLEMENTATION OF THE GENERAL EDUCATION COURSES WITH THE CITY COLLEGE OF CAGAYAN DE ORO FLAGSHIP PROGRAMS IN BA-COMM, BTVTEd, and BTLEd, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN.

LADIES AND GENTLEMEN:

This pertains to the *Memorandum of Agreement (MOA)* with the University of Science and Technology (USTP), pertaining to the collaboration of the parties in the implementation of the **General Education Courses** with the City College of Cagayan de Oro flagship programs in BA-COMM, BTVTEd, and BTLEd.

Under this Agreement, the University of Science and Technology (USTP) will extend its assistance to the faculty of the City College of Cagayan de Oro in delivering the General Education Courses. This partnership will help ensure that the General Education Courses are effectively delivered, enriching the academic experience of students enrolled in the flagship programs of the City College of Cagayan de Oro, namely: BA-COMM, BTVTEd, and BTLEd.

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

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, *signified as urgent*, authorizing the undersigned to sign the *MOA*.

Hoping for your favorable and prompt response to this request.

Thank you. Truly yours, 2:53 M ROLANDO A. UY City Mayor K1 HON JOCEI BEB **B. RODRIGUEZ** VICE MAYOF CIT

<sup>1</sup> Please see herein-attached legal opinion dated 14 August 2024 for your reference.



## **MEMORANDUM OF AGREEMENT**

### **KNOW ALL MEN BY THESE PRESENTS:**

This Memorandum of Agreement (MOA) made and executed in the City of Cagayan de Oro, Philippines on \_\_\_\_\_\_ 2024, by and between:

UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES, a duly recognized state university organized created and existing by virtue of Republic Act 10919, with principal address at Claro M. Recto Avenue, Lapasan, Cagayan de Oro City, represented herein by its USTP System President, DR. AMBROSIO B. CULTURA II, hereinafter referred to as "USTP";

-and-

CITY GOVERNMENT OF CAGAYAN DE ORO, a government agency created and organized under existing laws, with principal address at 89 Hayes St., Cagayan de Oro City, 9000, Misamis Oriental represented herein by its City Mayor, HON. ROLANDO "KLAREX" UY, and hereinafter referred to as "LGU-CDO".

#### WITNESSETH:

WHEREAS, LGU-CDO operates the CITY COLLEGE OF CAGAYAN DE ORO (CCCDO), a higher education institution that offers free and quality training and education;

WHEREAS, CCCDO recognizes the power of synergy and its impact on efficiency and effectiveness across all forms of institutional and community-related activities;

WHEREAS, CCCDO through its COLLEGE OF ARTS AND SCIENCES (CAS) adheres to the implementation of the General Education Curriculum in exposing undergraduate students to various domains of knowledge and ways of comprehending social and natural realities, developing in the process, intellectual competencies and civic capacities;

WHEREAS, the CCCDO - CAS recognizes the need to form and forge a partnership with USTP to train General Education faculty in the College of Arts and Sciences;

WHEREAS, USTP is a duly recognized higher education institution in Cagayan de Oro City that also puts a premium on free and quality tertiary education;

WHEREAS, USTP through its Extension and Community Relations Office is committed to fostering strong relationships between the institution and the surrounding community through various outreach programs, community training, partnerships, and initiatives aimed at mutual growth and community development;

NOW THEREFORE, for and in consideration of the foregoing premises, USTP and LGU-CDO through the CCCDO, hereinafter collectively referred to as the "PARTIES" agree to the following terms and conditions:

## 1. AGREEMENT COMPOSITION

1. 5

1.1 **USTP** will provide a pool of General Education (GE) Trainers for the courses offered by the **City College of Cagayan de Oro** under the **LGU-CDO**. Nothing contained in this Agreement shall be construed as a commitment by **USTP** to avail any services, or minimum quantity thereof, from CCCDO.

## 2. DURATION OF THE AGREEMENT

2.1 The term of this Agreement shall be for a period of two (2) years. The term may be renewed for such period as may be mutually agreed upon by both parties in writing.

## **3. RESPONSIBILITIES OF USTP:**

- 3.1 Assist CCCDO faculty with the implementation of **GENERAL EDUCATION COURSES** with the CCCDO's flagship programs in BA-COMM, BTVTEd, and BTLEd as part of their community extension services;
- 3.2 Provide a pool of GENERAL EDUCATION TRAINERS to the City College of Cagayan de Oro in the following GE courses: Understanding the Self, Readings in Philippine History, The Contemporary World, Mathematics in the Modern World, Art Appreciation, Science, Technology, and Society, Ethics, Life and Works of Rizal; and
- 3.3 Acknowledge and recognize that such training shall be considered and credited as service learning of the pool of experts who shall conduct the said training.

## 4. **RESPONSIBILITIES OF LGU-CDO THROUGH CCCDO:**

- 4.1. The Regional Trainer for the General Education Course in Purposive Communication may be tapped as a trainer for faculty teaching the subject, which may also be part of the service learning of the trainer as part of his community extension service;
- 4.2. Facilitate the schedule, venue, facility, and other logistic needs for the training;
- 4.3. Monitor the implementation of the teaching of General Education Courses with its flagship program offered;
- 4.4. Ensure a holistic teaching-learning process in the implementation of General Education Courses to its flagship courses offered: BACOMM, BTVTEd, and BTVLEd;

## 5. ENTRY INTO FORCE, AMENDMENT, VALIDITY, AND TERMINATION

5.1. This Memorandum of Agreement shall have a term of two (2) years and shall take effect upon signing hereof and shall remain valid until August 24, 2026, or unless terminated by mutual consent of all parties;

- 5.2. Any amendment or modification must be put in writing and duly executed by each of the parties in the same manner as the execution of this MOA;
- 5.3. All parties may terminate this MOA by giving at least thirty days prior written notice. Any such termination or cancellation shall be carried out in a manner, which shall not unduly prejudice activities already commenced (at the time that notice is received) for the benefit of third parties, and the parties agree to ensure an orderly hand-over and transition; and
- 5.4. The regular court or competent quasi-judicial bodies of Cagayan de Oro City shall have the exclusive jurisdiction over any disputes and/or claims arising hereto.

## UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

## CITY GOVERNMENT OF CAGAYAN DE ORO

DR. AMBROSIO B. CULTURA II President, USTP System ROLANDO "KLAREX" A. UY City Mayor

## **SIGNED IN THE PRESENCE OF:**

**DR. MARIA TERESA M. FAJARDO** Director for Extension and Community Relations

JESTONI P. BABIA, EdD Interim President

**ENGR. ALEX MAUREAL** Vice Chancellor for Research and Innovation KURT S. CANDILAS, PhD Dean, College of Arts and Sciences

## **ACKNOWLEDGMENT**

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

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

NAME

COMPETENT EVIDENCE OF IDENTIFICATION Type/Number Date and Place of Issue

## DR. AMBROSIO B. CULTURA II ROLANDO "KLAREX" A. UY

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

This instrument consisting of four (4) pages, including this page, is signed on each and every page thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

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

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 Series of 2024.



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



14 August 2024

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

## **SUBJECT:** <u>URGENT REQUEST</u> FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO SIGN THE DEED OF SALE OF MOTOR VEHICLE BETWEEN BEONE INDUSTRIES, INC. AND THE CITY GOVERNMENT OF CAGAYAN DE ORO FOR THE PURCHASE OF A SIX-WHEELER TRUCK

LADIES AND GENTLEMEN:

This pertains to the Deed of Sale of Motor Vehicle ("Deed") between BeOne Industries, Inc. ("BeOne") and the City Government of Cagayan de Oro for the purchase of a command rescue vehicle which was procured through competitive bidding, in accordance with Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, under the project *Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330-2023.* 

The said project was awarded to BeOne on 29 November 2023, and the Notice to Proceed was issued and the contract executed on 10 January 2024. The said vehicle has since been delivered. Aside from the said procurement-related documents, however, a Deed of Sale must also be executed in order to facilitate the transfer of the said vehicle's registration to the City Government of Cagayan de Oro.

The procurement of the said Six-Wheeler Rescue Truck is part of the City Government's program to upgrade the city's disaster risk reduction and management facilities and equipment and is in line with the *Safety, Security, and Human Development* component of the City Government's RISE Agenda.

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

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, signified as *urgent*, authorizing the undersigned to sign and execute the said Deed of Sale of Motor Vehicle on behalf of the City Government of Cagayan de Oro.

Hoping for your favorable and prompt response to this request.

Thankyou. Truly yours,

**ROLANDO**<sup><</sup> **City Mayor** 

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

<sup>1</sup> Please see her with-attached legal opinion dated 14 August 2024 for your reference.



## KNOW ALL MEN BY THESE PRESENTS:

This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22, B2, Providencia Subd., Brgy. Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy. 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS,** of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

-and-

**CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

## WITNESSETH: That

WHEREAS, the VENDEE sought to purchase a six-wheeler rescue truck for which it conducted competitive bidding for the said procurement, in accordance with Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Three Million One Hundred Ninety Thousand and 00/100 Pesos (P3,190,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	ISUZU
SERIES:	NQR75 L
<b>BODY TYPE:</b>	TRUCK FIRE/ RESCUE TRUCK
<b>ENGINE NO.:</b>	4HK10ST274
CHASSIS NO.:	PABN1R75LP2000882
PLATE NO.:	NIR7219

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name.

That for and in consideration of the sum of Three Million One Hundred Ninety Thousand and 00/100 Pesos (P3,190,000.00), Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever;

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

By::

**BEONE INDUSTRIES, INC.** Vendor

**CITY GOVERNMENT OF CAGAYAN DE ORO** Vendee

By:

11 K 1

W WESTON ZULITA V. CAÑAS

Driver's License No: K02-15-001946

ESTON ZULITA V. CAÑASROLANDO A. UYAuthorized RepresentativeAuthorized Representative/City Mayor **ROLANDO A. UY** ID No: \_\_\_\_\_

ż

SIGNED IN THE PRESENCE OF:

### ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: BEONE INDUSTRIES, INC. represented by its authorized representative WESTON ZULITA V. CAÑAS and CITY GOVERNMENT OF CAGAYAN DE ORO, represented by its authorized representative Honorable City Mayor ROLAND A. UY, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

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

## DEED OF SALE OF MOTOR VEHICLE

#### KNOW ALL MEN BY THESE PRESENTS:

10

This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22, B2, Providencia Subd., Brgy. Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy. 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS,** of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

-and-

**CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

### WITNESSETH: That

WHEREAS, the VENDEE sought to purchase a six-wheeler rescue truck for which it conducted competitive bidding for the said procurement, in accordance with Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Three Million One Hundred Ninety Thousand and 00/100 Pesos (P3,190,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	ISUZU
SERIES:	NQR75 L
<b>BODY TYPE:</b>	TRUCK FIRE/ RESCUE TRUCK
<b>ENGINE NO.:</b>	4HK10ST274
<b>CHASSIS NO.:</b>	PABN1R75LP2000882
<b>PLATE NO.:</b>	NIR7219

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name. That for and in consideration of the sum of **Three Million One Hundred Ninety Thousand and 00/100 Pesos (P3,190,000.00)**, Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever;

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

**By::** 

### BEONE INDUSTRIES, INC. Vendor

### CITY GOVERNMENT OF CAGAYAN DE ORO Vendee

By:

8 1

WESTOF ZULITA V. CAÑAS

Driver's License No: <u>K02-15-001946</u>

ROLANDO A. UY Authorized Representative/City Mayor ID No:

SIGNED IN THE PRESENCE OF:

## ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: BEONE INDUSTRIES, INC. represented by its authorized representative WESTON ZULITA V. CAÑAS and CITY GOVERNMENT OF CAGAYAN DE ORO, represented by its authorized representative Honorable City Mayor ROLAND A. UY, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

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

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Leef Marrie, Tirst Marrie, Middle Marrie CAÑAS, WESTON ZULITA VELEZ Natio alley Sau M Date of Sath Weight Rul Heighton 1991/10/16 85 1.70 ARA DEL PILAR ST. CAGAYAN DE ORD CITY K02-15-001946 2032/10/16 D+ BLACK AAT,B.B1,82 NONE

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Republic of the Philippines City of Cagayan de Oro



OFFICE OF THE CITY MAYOR

## NOTICE OF AWARD

29 November 2023

## WESTON ZULITA CAÑAS

Authorized Representative BeOne Industries, Inc. L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

Dear Mr. Cañas:

We are pleased to notify you that the contract, **Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330** - 2023, is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid (SCRB) at a contract price equivalent to Three Million One Hundred Ninety Thousand and 00/100 Pesos (PhP3, 190,000.00).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly y	pars,
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ROLANDO A	Y Y
Conforme:	. /
	LITA CAÑAS Representative
BeOne Indu	stries, Inc. - 2 - 24

CORR23-LORRHFOLG

## **Contract Agreement**

0323

## 1 0 JAN 2024

THIS AGREEMENT made this \_\_\_\_\_ day of \_ between the City Government of Cagayan de Oro of the Philippines (hereinafter called "the Entity") of the one part and BeOne Industries, Inc. of L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental, (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for certain goods, viz., Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330 - 2023, and has accepted a Bid by the Supplier for the supply of those goods in the sum of Three Million Thousand and 00/100 Pesos Ninety Hundred One (PhP3, 190,000.00), (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same 1. meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents, as annexed, shall be deemed to form and 2. be read and construed as part of this Agreement, viz.:

A the Bid Form and the Price Schedule submitted by the Bidder;

B the Schedule of Requirements;

c the Technical Specifications;

D the General Conditions of Contract;

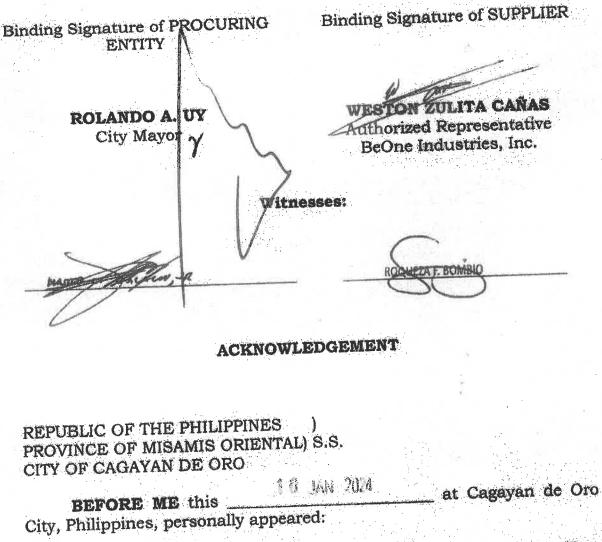
E the Special Conditions of Contract;

- F the Performance Security; and
- G the Entity's Notification of Award.

In consideration of the payments to be made by the Entity to the 3. Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

The Entity hereby covenants to pay the Supplier in consideration 4. of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Name	Identification and ID No.	Issued at/Date of Expiry/Place of Issue
Hon. Rolando A. Uy	SSS No. 03-4644815-1	
Weston Zulita Cañas	Drivers license 102-15-0014/1	s The start starting with the start of the start

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 two (2) pages only, including the page on which this acknowledgement is written.

WITNESS MY HAND AND SEAL on the date and first mentioned

above.

Doc. No.:491 Page No.: 99 Book No.: 17 Series of: WM

STO B. NERI B. INC PUBLIC ar 31, 2024 de Oro City llano 111-0000 MCLE CC

APPENDIX <sup>©</sup>P<sup>®</sup> / PAGE 152



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Republic of the Philippines City of Cagayan de Oro



OFFICE OF THE CITY MAYOR

NOTICE TO PROCEED

10 January 2024

## WESTON ZULITA CAÑAS

Authorized Representative BeOne Industries, Inc. L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

Dear Mr. Cañas:

The attached Contract Agreement having been approved, notice is hereby given to BeOne Industries, Inc. that the work may commence on the Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330 - 2023, effective upon the receipt of this Notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Cagayan de Oro.

ily yours. Verv tr ROLANDO City Mayor 7 1-10-24 I acknowledge receipt of this Notice on \_ Name of the Representative of the Bidder: Weston With VG Authorized Signature:

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Last Name. First Name. Middle Name CAÑAS, WESTON ZULITA VELEZ Nationality Sex Dete of Sinth Weight Rat Heighten PHL M 1991/10/16 85 1.70 Address 68A DEL PILAR ST. CAGAYAN DE ORO CITY 100000 Mn. Explosition Date K02-15-001946 2032/10/16 ttosit Tute BLACK ALCodes Condition not au 0 00 1 200

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE CAÑAS, WESTON ZULITA VELEZ Date of Bash Molett Rat Hanglets 1991/10/16 85 1.70 PHL Sea M Address 68A DEL PILAR ST. CAGAYAN DE ORD CITY K02-15-001946 2032/10/16 Divert Type Cattor Or BLACK A.A1,8.81,82 NONE

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



14 August 2024

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

## **SUBJECT:** <u>URGENT REQUEST</u> FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO SIGN THE DEED OF SALE OF MOTOR VEHICLE BETWEEN BEONE INDUSTRIES, INC. AND THE CITY GOVERNMENT OF CAGAYAN DE ORO FOR THE PURCHASE OF A LIGHT RESCUE VEHICLE

LADIES AND GENTLEMEN:

This pertains to the Deed of Sale of Motor Vehicle ("Deed") between BeOne Industries, Inc. ("BeOne") and the City Government of Cagayan de Oro for the purchase of a light rescue vehicle which was procured through competitive bidding, in accordance with Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, under the project Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421-2023.

The said project was awarded to BeOne on 8 January 2024, and the Notice to Proceed was issued and the contract executed on 19 January 2024. The said vehicle has since been delivered. Aside from the said procurement-related documents, however, a Deed of Sale must also be executed in order to facilitate the transfer of the said vehicle's registration to the City Government of Cagayan de Oro.

The said procurement of a Light Rescue Vehicle is part of the City Government's program to upgrade the city's disaster risk reduction and management facilities and equipment and is in line with the *Safety, Security, and Human Development* component of the City Government's RISE Agenda.

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

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, signified as *urgent*, authorizing the undersigned to sign and execute the said Deed of Sale of Motor Vehicle on behalf of the City Government of Cagayan de Oro.

Hoping for your favorable and prompt response to this request.

Thank you. Truly yours, HON. JOCELYN "BEBDT" B. RODRIGUEZ CITY VICE MAYOR ROLANDO 7 **City Mayor** Ľ <sup>1</sup> Please see here with-attached legal opinion dated 14 August 2024 for your reference. APPENDIX "Q" / PAGE 156

### **DEED OF SALE OF MOTOR VEHICLE**

### KNOW ALL MEN BY THESE PRESENTS:

This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22 B2 Providencia Subd. Brgy Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS**, of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

-and-

**CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

### WITNESSETH: That

WHEREAS, the VENDEE sought to purchase a brand new light rescue vehicle with a customized body for which it conducted competitive bidding for the said procurement in accordance with Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Six Million Five Hundred Ninety Thousand and 00/100 Pesos (P6,590,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	TOYOTA
SERIES:	HILUX 2.4 J 4X4 M/T
<b>BODY TYPE:</b>	TRUCK FIRE/RESCUE TRUCK
ENGINE NO.:	2GDD326851
CHASSIS NO.:	MR0DB8CD1P0131085
PLATE NO.:	NHR6575

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name. That for and in consideration of the sum of Six Million Five Hundred Ninety Thousand and 00/100 Pesos (P6,590,000.00), Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever.

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

BEONE INDUSTRIES, INC. Vendor

i in ...

By:

**CITY GOVERNMENT OF** 

CAGAYAN DE ORO Vendee

By::

WESPON ZULITA V. CAÑAS Authorized Representative Driver's License No: K02-15-001946

ROLANDO A. UY Authorized Representative/City Mayor ID No:

SIGNED IN THE PRESENCE OF:

## ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: **BEONE INDUSTRIES, INC.** represented by its authorized representative **WESTON ZULITA V. CAÑAS** and **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by its authorized representative Honorable City Mayor **ROLAND A. UY**, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

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

### DEED OF SALE OF MOTOR VEHICLE

#### KNOW ALL MEN BY THESE PRESENTS:

Chit ...

This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22 B2 Providencia Subd. Brgy Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS,** of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

#### -and-

**CITY GOVERNMENT OF CAGAYAN DE ORO,** a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

### WITNESSETH: That

WHEREAS, the VENDEE sought to purchase a brand new light rescue vehicle with a customized body for which it conducted competitive bidding for the said procurement in accordance with Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Six Million Five Hundred Ninety Thousand and 00/100 Pesos (P6,590,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	ΤΟΥΟΤΑ
SERIES:	HILUX 2.4 J 4X4 M/T
<b>BODY TYPE:</b>	TRUCK FIRE/RESCUE TRUCK
<b>ENGINE NO.:</b>	2GDD326851
CHASSIS NO.:	MR0DB8CD1P0131085
PLATE NO.:	NHR6575

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name.

That for and in consideration of the sum of Six Million Five Hundred Ninety Thousand and 00/100 Pesos (P6,590,000.00), Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever.

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

BEONE INDUSTRIES, INC. Vendor

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By:

**CITY GOVERNMENT OF** 

CAGAYAN DE ORO Vendee

By::

WESTON ZULITA V. CAÑAS Authorized Representative Driver's License No: K02-15-001946

ROLANDO A. UY Authorized Representative/City Mayor ID No:

SIGNED IN THE PRESENCE OF:

### ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: **BEONE INDUSTRIES, INC.** represented by its authorized representative **WESTON ZULITA V. CAÑAS** and **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by its authorized representative Honorable City Mayor **ROLAND A. UY**, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

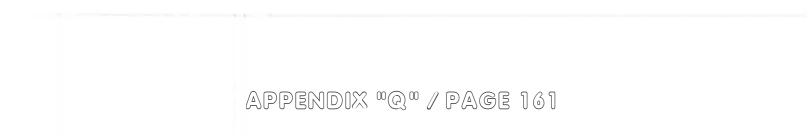
Doc. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of 2024.

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Lest Rome. First Home. Middle Name CAÑAS, WESTON ZULITA VELEZ Date of Birth Weight Rat Heighten 1991/10/16 85 1.70 uity See M PHL AMANAN DEL PILAR ST. CAGAYAN DE ORO CITY Losense No. Expleation Date K0Z-15-001946 2032/10/16 Elmod Type Eyne Code O+ BLACK AAT,BBI,BE NONE

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Lase Name. Tirst Name. Middle Itania CAÑAS, WESTON ZULITA VELEZ Nation PHL utty Ban Date of Birth Weight Rg1 Heighten 1991/10/16 85 1.70 AND DEL PILAR ST. CAGAYAN DE ORO CITY K02-15-001946 2032/10/16 ×20 Tree Type Ryse Color Or BLACK AAT,B.BI,BZ NONE ----

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APPENDIX °Q° / PAGE 162



Republic of the Philippines City of Cagayan de Oro

Martin K.

OFFICE OF THE CITY MAYOR

NOTICE OF AWARD

08 January 2024

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### WESTON ZULITA CAÑAS

Authorized Representative BeOne Industries, Inc. L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

Dear Mr. Cañas:

We are pleased to notify you that the contract, Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421 - 2023, is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid (SCRB) at a contract price equivalent to Six Million Five Hundred Ninety Thousand and 00/100 Pesos (PhP6,590,000.00).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours, ROLANDO A UY City Mayor Conform

## Contract Agreement

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_\_ JAN 192024 between the **City Government of Cagayan de Oro** of the Philippines (hereinafter called "the Entity") of the one part and **BeOne Industries**, **Inc.** of L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental, (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for certain goods, viz., Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421 - 2023, and has accepted a Bid by the Supplier for the supply of those goods in the sum of Six Million Five Hundred Ninety Thousand and 00/100 Pesos (PhP6,590,000.00), (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents, as annexed, shall be deemed to form and be read and construed as part of this Agreement, viz.:

- A the Bid Form and the Price Schedule submitted by the Bidder:
- B the Schedule of Requirements;
- C the Technical Specifications;
- D the General Conditions of Contract;
- E the Special Conditions of Contract;
- F the Performance Security; and
- G the Entity's Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

1188

Binding Signature of PRO ENTITY	CURING	Binding Signat	are of SUPPLIER
ROLANDO A. UY City Mayor	Witness	Authorized R BeOne Indu	LITA CAÑAS epresentative astries, Inc.
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A	CKNOWLED	JEMENT	
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REPUBLIC OF THE PHILI PROVINCE OF MISAMIS C CITY OF CAGAYAN DE OR	RIENTAL) S.S	3.	
BEFORE ME this	JAN 1	9 2024	
City, Philippines, personal	ly appeared:	at .	Cagayan de Oro
Name	Identificatio	on and ID No.	Issued at/Date of Expiry/Place of Issue
Hon. Rolando A. Uy	SSS No. 03-	4644815-1	
Weston Zulita Cañas	Drivers Licer	· · · · · · · · · · · · · · · · · · ·	946

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 two (2) pages only, including the page on which this acknowledgement is written.

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

Doc. No.: 90 Page No.: 18 Book No.: 18 Series of: 704

ERNESTO NERI Tiono-MCLE -819-489 NC 2023 NO. 66879 05-23-



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



## NOTICE TO PROCEED

19 January 2024

28

**WESTON ZULITA CAÑAS** Authorized Representative BeOne Industries, Inc. L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

Dear Mr. Cañas:

The attached Contract Agreement having been approved, notice is hereby given to BeOne Industries, Inc. that the work may commence on the Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421 - 2023, effective upon the receipt of this Notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Cagayan de Oro.

Very truly yours,
ROLANDO A. UY City Major
I acknowledge receipt of this Notice on 1/ 19/24
1 - HA - M Counter
Name of the Representative of the Bidder: Westing Own Vi Canton
Authorized Signature:
All the second se



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



14 August 2024

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

## **SUBJECT:** <u>URGENT REQUEST</u> FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO SIGN THE DEED OF SALE OF MOTOR VEHICLE BETWEEN BEONE INDUSTRIES, INC. AND THE CITY GOVERNMENT OF CAGAYAN DE ORO FOR THE PURCHASE OF A COMMAND RESCUE VEHICLE

LADIES AND GENTLEMEN:

This pertains to the Deed of Sale of Motor Vehicle ("Deed") between BeOne Industries, Inc. ("BeOne") and the City Government of Cagayan de Oro for the purchase of a command rescue vehicle which was procured through competitive bidding, in accordance with Republic Act No. 9184 otherwise known as the Government Procurement Reform Act, under the project *Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365-2023.* 

The said project was awarded to BeOne on 28 December 2023, and the Notice to Proceed was issued and the contract executed on 10 January 2024. The said vehicle has since been delivered. Aside from the said procurement-related documents, however, a Deed of Sale must also be executed in order to facilitate the transfer of the said vehicle's registration to the City Government of Cagayan de Oro.

The procurement of the said Command Rescue Vehicle is part of the City Government's program to upgrade the city's disaster risk reduction and management facilities and equipment and is in line with the *Safety, Security, and Human Development* component of the City Government's RISE Agenda.

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

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, signified as *urgent*, authorizing the undersigned to sign and execute the said Deed of Sale of Motor Vehicle on behalf of the City Government of Cagayan de Oro.

Hoping for your favorable and prompt response to this request.

Thank you. Truly yours, HON. JOCELYN "BEBOT" B. RODRIGUEZ CITY VICE MAYOR **ROLANDO** A. UY City Mayor <sup>1</sup> Please see herewith/attached legal opinion dated 14 August 2024 for your reference. APPENDIX "R" / PAGE 167 AN DE ORO

#### DEED OF SALE OF MOTOR VEHICLE

### KNOW ALL MEN BY THESE PRESENTS:

a to . .

This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22, B2, Providencia Subd., Brgy. Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy. 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS,** of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

#### -and-

**CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

#### WITNESSETH: That

WHEREAS, the VENDEE sought to purchase a brand new command rescue vehicle with a customized body for which it conducted competitive bidding for the said procurement in accordance with Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Six Million Six Hundred Ninety Thousand and 00/100 Pesos (P6,690,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	ΤΟΥΟΤΑ
SERIES:	FORTUNER 2.8 LTD 4x4 A/T PEARL
BODY TYPE:	TRUCK FIRE/ RESCUE TRUCK
ENGINE NO.:	1GD5428535
CHASSIS NO.:	MHFBA3FS1P1052603
PLATE NO.:	NHR4185

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name. That for and in consideration of the sum of Six Million Six Hundred Ninety Thousand and 00/100 Pesos (P6,690,000.00), Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever;

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

BEONE INDUSTRIES, INC. Vendor CITY GOVERNMENT OF CAGAYAN DE ORO Vendee

By:

e ta co

By::

WESTON ZULITA V. CAÑAS Buthorized Representative Driver's License No: K02-15-001946

ROLANDO A. UY Authorized Representative/City Mayor ID No: \_\_\_\_\_

SIGNED IN THE PRESENCE OF:

### ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: **BEONE INDUSTRIES, INC.** represented by its authorized representative **WESTON ZULITA V. CAÑAS** and **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by its authorized representative Honorable City Mayor **ROLAND A. UY**, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

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

#### KNOW ALL MEN BY THESE PRESENTS:

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This Deed of Sale made and entered into by and between:

**BEONE INDUSTRIES, INC.,** a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at L22, B2, Providencia Subd., Brgy. Alijis, Bacolod City, Neg. Occ., and Satellite office at Room 208 Con-Ex Building JP- Rizal St. Brgy. 2, Cagayan de Oro City represented by its authorized representative **WESTON ZULITA V. CAÑAS,** of legal age, Filipino and resident of Cagayan de Oro City, Philippines, hereinafter referred to as the **VENDOR**;

#### -and-

**CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly created and established under and by virtue of the laws of the Republic of the Philippines with business address at Executive Bldg., City Hall Compound, Cagayan de Oro City, duly represented herein by its City Mayor, HON. ROLANDO A. UY, of legal age, Filipino, and a resident of Cagayan de Oro City, Philippines, hereinafter referred to as the VENDEE;

#### WITNESSETH: That

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WHEREAS, the VENDEE sought to purchase a brand new command rescue vehicle with a customized body for which it conducted competitive bidding for the said procurement in accordance with Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, through the project Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365-2023.

WHEREAS, the VENDOR participated in the said competitive bidding for which it was awarded the same as the Single Calculated and Responsive Bid for a contract price equivalent to Six Million Six Hundred Ninety Thousand and 00/100 Pesos (P6,690,000.00).

WHEREAS, the VENDOR is the true and registered owner of a certain motor vehicle, customized as a rescue vehicle, which is more particularly described as follows:

MAKE:	TOYOTA
SERIES:	FORTUNER 2.8 LTD 4x4 A/T PEARL
BODY TYPE:	TRUCK FIRE/ RESCUE TRUCK
ENGINE NO.:	1GD5428535
CHASSIS NO.:	MHFBA3FS1P1052603
PLATE NO.:	NHR4185

WHEREAS, the VENDOR desires to sell the said motor vehicle in compliance with its obligations under the Contract relative to the aforementioned project, and the VENDEE is ready, willing, and able to buy the same;

WHEREAS, the VENDOR executes this Deed in favor of the VENDEE pursuant to the foregoing transaction and for the purpose of facilitating the transfer of the abovecited vehicle's registration under the VENDEE's name. That for and in consideration of the sum of Six Million Six Hundred Ninety Thousand and 00/100 Pesos (P6,690,000.00), Philippine Currency, receipt of which amount paid by the VENDEE is hereby expressly acknowledged by the VENDOR to their full and complete satisfaction as herein specified, the VENDOR, by these presents hereby sells, transfers and conveys by way of absolute sale unto and in favor of the VENDEE, their heirs, successors and assigns, the above-described motor vehicle free from all liens and encumbrances whatsoever;

IN WITNESS HEREOF the parties have hereto set their hands and affixed their signatures this \_\_\_\_\_\_ in Cagayan de Oro City, Philippines.

BEONE INDUSTRIES, INC. Vendor

#### CITY GOVERNMENT OF CAGAYAN DE ORO Vendee

By:

de la

By::

WESTON ZULITA V. CAÑAS

Acthorized Representative Driver's License No: <u>K02-15-001946</u> ROLANDO A. UY Authorized Representative/City Mayor ID No:

#### SIGNED IN THE PRESENCE OF:

#### ACKNOWLEDGMENT

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

BEFORE ME, on this \_\_\_\_\_\_\_ in Cagayan de Oro City, Philippines, personally appeared bearing their respective government-issued identification cards as stated under their respective names: **BEONE INDUSTRIES, INC.** represented by its authorized representative **WESTON ZULITA V. CAÑAS** and **CITY GOVERNMENT OF CAGAYAN DE ORO**, represented by its authorized representative Honorable City Mayor **ROLAND A. UY**, who are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument relates to that **DEED OF SALE OF MOTOR VEHICLE** executed by the above-mentioned parties, and consists of two (2) pages including this page on which this acknowledgment is written, signed by the parties on each page.

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

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

CORR23-LORRHFOGG

#### Contract Agreement

#### 0024

THIS AGREEMENT made this day of 10 JAN 2024 between the **City Government of Cagayan de Oro** of the Philippines (hereinafter called "the Entity") of the one part and **BeOne Industries**, Inc. of L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental, (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for certain goods, viz., Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365 - 2023, and has accepted a Bid by the Supplier for the supply of those goods in the sum of Six Million Six Hundred Ninety Thousand and 00/100 Pesos (PhP6,690,000.00), (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents, as annexed, shall be deemed to form and be read and construed as part of this Agreement, viz.:

A the Bid Form and the Price Schedule submitted by the Bidder;

B the Schedule of Requirements;

C the Technical Specifications;

D the General Conditions of Contract;

E the Special Conditions of Contract;

F the Performance Security; and

G the Entity's Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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2	2		
Bind	ing Signature of PRO	CURING Binding Signat	ure of SUPPLIER
	ENTITY /		
		P 3.	and an effect of the second
	ROLANDO A. UY	N. M.	
	City Mayor	and the second se	ILITA CAÑAS Representative
	only mayon y		ustries, Inc.
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		Witnesses:	
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Sec. 1			
	BEFORE ME this	1.8 JAN 2321	Cagayan de Oro
City,	Philippines, persona		
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			of Expiry/Place of Issue
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		signed by them and their w	
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		EMESTO B. NERI	
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	No.: 490 No.: 92	MOLE COMPLIANCE NO. VIII-000	1584
	No.: 1	109 343543 10.13.33 AUS EN TIN 473-819-483 10C 2023-70 #CLL 003 45677 05-43-17	
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Republic of the Philippines City of Cagayan de Oro

OFFICE OF THE CITY MAYOR



**NOTICE OF AWARD** 

28 December 2023

#### WESTON ZULITA CAÑAS

Authorized Representative BeOne Industries, Inc. L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

Dear Mr. Cañas:

We are pleased to notify you that the contract, Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365 - 2023, is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid (SCRB) at a contract price equivalent to Six Million Six Hundred Ninety Thousand and 00/100 Pesos (PhP6,690,000.00).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours, **ROLANDO A. UY** City Mayor  $\gamma$ 10 Conforme: WESTON ZULITA CAÑAS Authorized Representative BeOne Industries, Inc. Date: 1-2-24

Republic of the Philippines City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

NOTICE TO PROCEED

10 January 2024

Very truly yours,

WESTON ZULITA CAÑAS

Contraction of the second

Authorized Representative BeOne Industries, Inc. 122 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental

The attached Contract Agreement having been approved, notice is hereby given to **BeOne Industries, Inc.** that the work may commence on the Dear Mr. Cañas: supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365-2023, effective upon the receipt of this Notice. You are responsible for performing the services under the terms and

conditions of the Agreement and in accordance with the Implementation Please acknowledge receipt and acceptance of this notice by signing Schedule.

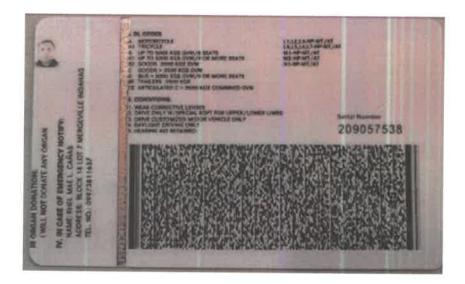
both copies in the space provided below. Keep one copy and return the other to the City Government of Cagayan de Oro.

ROLANDO A. UY City Mayor y K 1-10-24 I acknowledge receipt of this Notice on \_\_\_\_ and Name of the Representative of the Bidder: Weston Life Authorized Signature:

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Last Name, Text Name, Middle Name CAÑAS, WESTON ZULITA VELEZ ity Sex. M Dete of Bath Hunght Rat Heighter 1991/10/16 85 1.70 PHL Address SBA DEL PILAR ST. CAGAYAN DE ORO CITY K02-15-001946 2032/10/16 Rhead Type Q+ BLACK A.A.1, B.B.1, BZ NONE 0114

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE Last Name First Name, Middle Name CANAS, WESTON ZULITA VELEZ tr tes M PHL Data of Birth Walght Rat Reights 1991/10/16 85 1.70 Address 68A DEL PILAR ST. CAGAYAN DE ORO CITY K02-15-001946 2032/10/16 Etnod Type Ryes Cato D+ BLACK AAT,B.BI,82 NONE

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



August 29, 2024

The Honorable Sanggunian Panlungsod Members Thru: Hon. Jocelyn B. Rodriguez City Vice Mayor Cagayan de Oro City

#### Ladies and Gentlemen:

Respectfully submitting to you Supplemental Budget No. 2 of the General Fund and Special Account – Local Economic Enterprises/Utilities for CY 2024, providing for the items specified therein.

Please note that the budget allocations covered are funded from reversion/realignment of Current and Continuing Appropriations, to fund the implementation of salary increase pursuant to Executive Order No. 64 and DBM LBC No. 160, as well as other priority programs and projects of the city.

It is recommended that, if the herein proposed budget will be approved, the enclosed budget be considered as Supplemental Budget No. 2 of the General Fund and Special Account – Local Economic Enterprises/Utilities for CY 2024.

I am therefore certifying to the urgency this matter for inclusion in the regular session.

Thank you.

Very trul ROLANDO A. UY City Mayor

Second Floor. Executive Building. City Hall Compound Capistrano-Gaarlan Street, Cagayan de Oro City, 9000 Website: cagayandeoro.gov.ph



# LOCAL EXPENDITURE PROGRAM

# **EXECUTIVE** SUPPLEMENTAL BUDGET NO. 2

# GENERAL FUND CY 2024



# **CITY OF CAGAYAN DE ORO**

LBP Form No. 8

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## STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 2) FY 2024

#### CAGAYAN DE ORO CITY

Local Government Unit

#### **GENERAL FUND**

#### Fund/Special Account

	Funo/Special Account	1 4000000	
	PARTICULARS	ACCOUNT CLASSIFICATI ON	AMOUNT
1.0	NEW REVENUE SOURCES	İ	-
2.0	ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME		-
3.0	SAVINGS		
	CY 2024 CURRENT APPROPRIATION		
	OFFICE OF THE CITY MAYOR		
	Aid to National Bureau of Investigation- Region 10		
	OMOE- Financial Incentive - 25 Personnel	MOOE	540,000.0
	NON-OFFICE: GENERAL PUBLIC SERVICES		
	Reserved for Salary Increase	PS	26,971,412.0
	CITY PUBLIC SERVICES DEPARTMENT		
	Operation and Maintenance of Ampi- Theater		
	Services Services- 4 Security Guards (8 Hours) @ 17,000/mo.	MOOE	204,000.0
1.0	REALIGNMENT		
	CY 2024 CURRENT APPROPRIATION		
	OFFICE OF THE CITY VICE MAYOR		
	1 unit Digital Duplicator with CV Ink	co	200,000.0
	OFFICE OF THE SANGGUNIANG PANLUNGSOD		
	1st District Hon.Jose Pepe S. Abbu, Jr. 3 units Brand New Laptops with complete accessories @ 60,000.00/unit	со	100.000.0
	1 unit Printer with complete accessories	co	180,000.0 100,000.0
	1 unit Camera	co	90,000.0
	1st District Hon. Agapito Eriberto G. Suan		,
	1 unit 27" Curved 4K Resolution Monitor 400HZ RR and 1MS RT	со	150,000.0
	1 unit Drone with HD Camera 4K Resolution	co	120,000.0
	1st District Hon. Malvern A. Esparcia		
	Office Furniture and Fixtures	CO	200,000.00
	2nd District Hon. Christian Rustico M. Achas		
	3 units Brand New Laptops with complete accessories	CO	180,000.0
	1 unit Printer with complete accessories 1 unit Camera	CO CO	100,000.0 90,000.0
	2nd District Hon. Yevonna Yacine B. Emano	00	90,000.0
	3 units Brand New Laptops with complete accessories	со	180,000.0
	1 unit Printer with complete accessories	co	100,000.0
	1 unit Camera	со	90,000.0
	NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR		
	Peace and Order Development Program		
	Anti-Criminality Program - Support to Police Operations, Arrest of Wanted Person & Search Wa Other Equipage	rrant Operations: CO	105 000 0
	Support to Extension Services		185,000.00
	Other Maintenance and Operating Expenses	MOOE	400,000.00
	OFFICE OF THE CITY AGRICULTURIST		
	Food Innovation Program: Processed Food Products Management and Capacity D	evelopment	
	1 unit Steamer	co	254,800.00
	CY 2023 CONTINUING APPROPRIATION OFFICE OF THE SANGGUNIANG PANLUNGSOD		
	1st District Hon. Jose Pepe S. Abbu, Jr.		
	1 unit Brand New Desktop Computer with complete accessories	со	100,000.00
	1 unit Mirrorless Camera w/ lens 1 unit 55" UHD Smart TV	co	170,000.00
		CO	50,000.00
	NON-OFFICE: ECONOMIC SERVICES SECTOR Infrastructure Programs & Projects: Concrete Paving of Roads:		
	Roads with drainage system at DOH Drug Rehabilitation Center, Maitum Puerto	со	24,030,000.00
	Arroyo Creek Anthermation Attaching Barangano 1 75 ipm CE 1 30	co	3,000,000.00

PARTICULARS	ACCOUNT CLASSIFICATI ON	AMOUNT
Drainage system at Zone 1, Hinaplanon, Baikingon (305 in. m)	CO	5,000,000.
Rehabilitation of Drainage system from Masterson Ave. towards Balongis Main Drain, Upper Balulang (125 in. m.)	co	2,000,000.
Road Reblocking/Improvement: West Bound Road, Bulua	со	5,000,000.
CY 2022 CONTINUING APPROPRIATION		
NON-OFFICE: ECONOMIC SERVICES SECTOR Infrastructure Programs & Projects:		
Construction of Poultry Dressing Plant with Triple "A" Quality Standard Construction of Drainage System-Construction of RCBC at Bolonsiri to Berjava Road, Camaman-an Declogging/Dessilting of Existing Major Waterways and its Tributaries-	CO CO	20,000,000. 3,000,000.
Sapang Creek Main Drain Downstream	CO	1,470,000
CY 2021 CONTINUING APPROPRIATION CITY MAYOR'S OFFICE 1 unit Airconditioner	со	50,000.
1 unit Drone Camera (for Documentation)	co	50,000
NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR Implementation of City Shelter Plan		00,000.
Land Acquisition	со	50,000,000
CITY EQUIPMENT DEPOT		
1 unit Manlift Truck, 4 Cylinders @ 5,000,000.00/each	CO	5,000,000
NON-OFFICE: ECONOMIC SERVICES SECTOR		
Renovation/Repairs of City Hall Buildings and other structures Infrastructure Projects & Programs - Agricultural Infrastructure Projects:	со	5,000,000
Construction of Depot, San Simon	со	2,000,000
Construction of Fence, San Simon	co	850,000
Construction of Processing Center, San Simon	со	950,000
CY 2020 CONTINUING APPROPRIATION CITY MAYOR'S OFFICE		
1 unit Service Vehicle (for joint inspection team/staff)	co	980,000
AID TO CITY JAIL- MALE DORMITORY		
Construction of Sewage Treatment Facility and Drainage System Water System Rehabilitation	CO CO	2,600,000 200,000
CAGAYAN DE ORO HOUSING BOARD		
1 lot Office Establishment	co	1.000,000
2 units Aircon System 2.5HP OFFICE FOR COMMUNITY AFFAIRS	CO	100,000
Barangay Assistance Center 1 unit Dump Truck Head		000.000
HSG- ROADS & TRAFFIC ADMINISTRATION DEPARTMENT	co	300,000
1 lot Impounding Area	co	5,000,000
1 lot Upgrade of Traffic Signals	co	5,000,000
NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR		
Peace and Order Development Program Implementation of City Shelter Plan		10,000,000
Land Acquisition	co	30,000,000.
CITY EQUIPMENT DEPOT Procurement of One (1) Fleet of Construction Equipment:		
1 unit Bulldozer	CO	41,250,000.
1 unit Vibratory Compactor @ P10,000,000.00/unit	CO	10,000,000.
2 units Dump Truck, 6 wheelers @ 6,250,000.00/unit	co	12,500,000
1 unit Dump Truck , 10 Wheelers	CO	13,000,000
1 unit Hydraulic Excavator, Wheel type 1 unit Payloader	CO	23,125,000.
	co	17,875,000.
NON-OFFICE: ECONOMIC SERVICES SECTOR Renovation/Repairs of City Hall Buildings and other structures	со	4,905,285.
TOTAL ESTIMATED INCOME		335,890,497.0

**CERTIFIED CORRECT:** 

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mo LASMIN MAACAD City Treasurer APPENDIX <sup>00</sup>S<sup>00</sup> / ACT City Accountant w

LBP Form No. 9

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#### STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2024

(SUPPLEMENTAL BUDGET NO. 2)

CAGAYAN DE ORO CITY

Local Government Unit

#### GENERAL FUND

Fund/Special Account

		i unura	ipedial Addutit		
IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT	AMOUNT
GENERAL PUBLIC SERVICE	S SECTOR			CODE	
	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		633,810.00 120,139.00 76,058.00 14,629.00
	Non Office: Special Programs/Project	cts	Sub-Total		844,636.0
	Aid to National Bureau of Investigation		Maintenance and Other Operating Expenses:		
	Region 10		Other Maintenance and Other Operating Expenses	502-99-990	540,000.0
	Cagayan de Oro Emergency Assistanc		Sub-Total Personal Services:		540,000.0
	and Communication Center	e	Salaries & Wages - Casual (LBC 160)		20,270.0
			4 Administrative Aide VI @ 829.77/d from 797.86/d 2 Administrative Aide IV @ 736.77/d from 708.45/d Year End Bonus		
			Retirement and Life Insurance Premiums		1,690.00 2,433.00
			PhilHealth Contributions		508.00
			Sub-Total		24,901.00
	Cagayan de Oro Historical and Cultura Heritage Commission		Personal Services:		
	nenage commission		Salaries & Wages - Casual (LBC 160) 2 Administrative Assistant IV @ 1,108.23/d from 1,053 2 Administrative Aide IV @ 736.77/d from 708.45/d 1 Administrative Aide I @ 615.00/d from 590.91/d	3.45/d	20,930.00
			Year End Bonus Retirement and Life Insurance Premiums		1,745.00
			PhilHealth Contributions		2,512.00 524.00
			Sub-Total		25,711.00
OFFICE OF THE CITY INTERNAL	Concerned Andresian B. Drum and stations		TOTAL OFFICE OF THE CITY MAYOR		1,435,248.00
AUDIT SERVICE			Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		157,190.00 29,671.00 18,863.00
			PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance and Operating Expenses		3,308.00
			Other Supplies and Materials Expense- Furniture and		197,000.00 83,000.00
			Other Supplies and Materials Expense-Tables and Chairs		244,000.00
			Repairs & Maintenance- Buildings and Other Structures Capital Outlay:		78,000.00
			1 unit Smart TV 65" with movable floor stand 1 unit Aircon, split-type, 2HP Inverter		73,000.00
			1 Lot Cubicle Partition Table		80,000.00 245.000.00
CAGAYAN DE ORO TRADE AND	Conoral Admin & Supervision	TC	DTAL OFFICE OF THE CITY INTERNAL AUDIT SERVICE Personal Services:		1,209,032.00
INVESTMENT PROMOTIONS CENTER	Centeral Aumin. & Supervision		Salaries & Wages - Regular (LBC 160) Year End Bonus		155,010.00 31,137.00
			Retirement and Life Insurance Premiums PhilHealth Contributions		18,602.00
		тота	L CDO TRADE & INVESTMENT PROMOTIONS CENTER		3,262.00 208,011.00
CITY MANAGEMENT INFORMAT SYSTEM & INNOVATION	General Admin. & Supervision		Personal Services:		
DEPARTMENT			Salaries & Wages - Regular (LBC 160) Year End Bonus		149,065.00 27,818.00
			Retirement and Life Insurance Premiums		17,888.00
	TOTAL CIT		PhilHealth Contributions INFORMATION SYSTEM & INNOVATION DEPARTMENT		3,106.00
	General Admin. & Supervision		Personal Services:		197,877.00
OFFICE OF THE ORO YOUTH DEVELOPMENT OFFICER			Salaries & Wages - Regular (LBC 160)		51,630.00
			Year End Bonus Retirement and Life Insurance Premiums		10,326.00 6,196.00
			PhilHealth Contributions		1,296.00
OFFICE FOR COMMUNITY	General Admin. & Supervision	TOTAL	OFFICE OF THE ORO YOUTH DEVELOPMENT OFFICER Personal Services:		69,448.00
AFFAIRS	onoramanini, a oupervision		Salaries & Wages - Regular (LBC 160)		223,205.00
			Year End Bonus		40,773.00
			Retirement and Life Insurance Premiums		26,785.00
	I		PhilHealth Contributions		4,970.00

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	1				Page 4
IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
	Non Office: Special Programs/Proje	ects			
	Community Organizing and Mobilization	on	Personal Services:		
	Program		Salaries & Wages - Casual (LBC 160)		72,2
			3 Special Agents I @ 933.36/d from 897.45/d		
			3 Watchman III @ 880.23/d from 846.36/d		
			6 Administrative Aide V @ 782.05/d from 751.95/d		
			10 Administrative Aide III @ 693.86/d from 667.18/d		
			Year End Bonus		6.02
			Retirement and Life Insurance Premiums		8,66
			PhilHealth Contributions		1,8
			Sub-Total		88,7
	Aid to Liga ng mga Barangay		Personal Services:		
			Salaries & Wages - Casual (LBC 160)		5,70
			1 Administrative Aide III @ 693.86/d from 667.18/d		
			1 Administrative Aide II @ 653.27/d from 628.14/d		
			Year End Bonus		4
	1		Retirement and Life Insurance Premiums		6
			PhilHealth Contributions		1
			Sub-Total		7,0
	Aid to Hapsay Buhay Project		Maintenance and Other Operating Expenses:		
			Training Expenses		300,0
			Office Supplies Expenses		200,0
			Other Maintenance and Operating Expenses		500,0
			Sub-Total		1,000,0
ITY TOURISM AND CULTURAL	General Admin & Supervision		TOTAL OFFICE FOR COMMUNITY AFFAIRS Personal Services:		1,391,4
AFFAIRS OFFICE			Salaries & Wages - Regular (LBC 160)		220,9
			Year End Bonus		44,2
			Retirement and Life Insurance Premiums		26,5
			PhilHealth Contributions		4,9
		T	DTAL CITY TOURISM AND CULTURAL AFFAIRS OFFICE		296,6
	General Admin. & Supervision		Personal Services:		
COMMUNITY IMPROVEMENT DIVISION			Salaries & Wages - Regular (LBC 160)		167,6
DIVISION			Year End Bonus Retirement and Life Insurance Premiums		30,5
			Philhealth Contributions		20,1
			TOTAL CITY IMPROVEMENT DIVISION		4.20
FFICE OF THE ROADS AND	General Admin. & Supervision		Personal Services:		£££,J
TRAFFIC ADMINISTRATION			Salaries & Wages - Regular (LBC 160)		793,5
OFFICER			Year End Bonus		158,7
			Retirement and Life Insurance Premiums		95,2
			PhilHealth Contributions		19,2
FFICE OF THE CITY DISASTER		UTAL OFFICE OF	THE ROADS AND TRAFFIC ADMINISTRATION OFFICER Personal Services:		1,066,72
RISK REDUCTION AND	Concret Admin. & Supervision		Salaries & Wages - Regular (LBC 160)		340.0/
MANAGEMENT OFFICER			Year End Bonus		348,8 70,0
			Retirement and Life Insurance Premiums		41,8
			PhilHealth Contributions		- 1,0
		OF THE CITY DISA	STER RISK REDUCTION AND MANAGEMENT OFFICER		468,8
	General Admin. & Supervision		Personal Services:		
RESOURCE MANAGEMENT			Salaries & Wages - Regular (LBC 160)		337,61
OFFICER			Year End Bonus		63,00
			Retirement and Life Insurance Premiums		40,5
		TOTAL OFFICE	PhilHealth Contributions OF THE HUMAN RESOURCE MANAGEMENT OFFICER		7,5
FFICE OF THE CITY	General Admin. & Supervision	I UTAL OFFICE	Personal Services:		448,71
VICE MAYOR			Salaries & Wages - Regular (LBC 160)		38,30
			Salaries & Wages - Casual (LBC 160)		33,22
			Year End Bonus		14,30
			Retirement and Life Insurance Premiums		8,58
			PhilHealth Contributions		1,02
					.,02
			Caoital Outlay:		
			Capital Outlay: 1 unit Floor Mounted Air Conditioning Unit		000.07
			1 unit Floor Mounted Air Conditioning Unit		
FICE OF THE SANGGUNIANG	1st District Hon. Jose				200,00 <b>295,44</b>
	1st District Hon. Jose Pepe S.Abbu, Jr.		1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services:		295,44
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR		<b>295,44</b> 36,40
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160)		<b>295,44</b> 36,40 7,28
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus		<b>295,44</b> 36,40 7,28 4,36
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		<b>295,44</b> 36,40 7,28 4,36
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses:		<b>295,44</b> 36,40 7,28 4,36 19
			1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		<b>295,44</b> 36,40 7,28 4,36 19 379,89
			I unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses		<b>295,44</b> 36,40 7,28 4,36 19 379,89 310,10
			I unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses OMOE- Committee Services		<b>295,44</b> 36,40 7,28 4,36 19 379,89 310,10
	Pepe S.Abbu, Jr. 1st District Hon. Imee		1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses OMOE- Committee Services Sub-Total Personal Services:		<b>295,44</b> 36,40 7,28 4,36 19 379,89 310,10 <b>738,24</b>
FFICE OF THE SANGGUNIANG PANLUNGSOD-KAGAWADS	Pepe S.Abbu, Jr.		1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses OMOE- Committee Services Sub-Total		295,44 36,40 7,28 4,36 19 379,89 310,10 738,24 36,40
	Pepe S.Abbu, Jr. 1st District Hon. Imee		1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses OMOE- Committee Services Sub-Total Personal Services: Salaries & Wages - Regular (LBC 160)		295,44 36,40 7,28 4,36 19 379,89 310,10 738,24 36,40 7,28
	Pepe S.Abbu, Jr. 1st District Hon. Imee		1 unit Floor Mounted Air Conditioning Unit TOTAL OFFICE OF THE CITY VICE MAYOR Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Maintenance and Other Operating Expenses: Other Maintenance & Operating Expenses OMOE- Committee Services Sub-Total Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus		295,44 36,40 7,28 4,36 19 379,89 310,10 738,24 36,40

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IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
	1st District Hon. Roger D. Abaday		Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		36,880.00 7,376.00 4,426.00 189.00
	1st District Hon. George S.		Sub-Tota Personal Services:	ſ	48,871.00
	Goking		Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		37,355.00 7,471.00 4,483.00
			PhilHealth Contributions Sub-Total		189.00 49,498.00
	1st District Hon. Malvern A. Esparcia		Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		36,405.00 7,281.00 4,369.00
			PhilHealth Contributions Maintenance and Other Operating Expenses:		190.00
	1st District Hon. Agapito		Other Maintenance and Other Operating Expenses Sub-Total		200 000.00 248 245.00
	Eriberto G. Suan		Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		36,405.00 7,281.00 4,369.00
			PhilHealth Contributions Maintenance and Other Operating Expenses:		190.00
			Other Maintenance & Operating Expenses- Committee Sub-Total		270,000.00 <b>318,245.00</b>
	1st District Hon. Romeo V. Calizo		Personal Services: Salaries & Wages - Regular (LBC 160)		37,355.00
			Year End Bonus Retirement and Life Insurance Premiums		7,471.00 4,483.00
			PhilHealth Contributions Sub-Total		189.00 <b>49,498.00</b>
	1st District Hon. Jay R. Pascual		Personal Services: Salaries & Wages - Regular (LBC 160)		37,355.00
			Year End Bonus Retirement and Life Insurance Premiums		7,187.00 4,483.00
	2nd District Hon, Maria		PhilHealth Contributions Sub-Total Personal Services:		189.00 <b>49,214.00</b>
	Lourdes S. Gaane		Salaries & Wages - Regular (LBC 160) Year End Bonus		37,355.00 7,471.00
			Retirement and Life Insurance Premiums PhilHealth Contributions		4,483.00
	2nd District Hon. Suzette G.		Sub-Total Personal Services:		49,498.00
	Magtajas-Daba		Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		37,355.00 7,187.00
			PhilHealth Contributions		4,483.00 189.00
	2nd District Hon. Edgar S. Cabanlas		Sub-Total Personal Services: Salaries & Wages - Regular (LBC 160)		49,214.00
	Cabanas		Year End Bonus Retirement and Life Insurance Premiums		36,880.00 7,376.00
			PhilHealth Contributions		4,426.00 189.00
	2nd District Hon. Christian Rustico M. Achas		Sub-Total Personal Services:		48,871.00
	Rusuco IVI. Achas		Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		36,405.00 7,281.00
			PhilHealth Contributions		4,369.00 190.00
			Maintenance and Other Operating Expenses: OMOE- Committee Services		370,000.00
	2nd District Hon. Yevonna Yacine B. Emano		Sub-Total Personal Services:		418,245.00
	Tacine B. Emano		Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		36,405.00 7,281.00 4,369.00
			PhilHealth Contributions Maintenance and Other Operating Expenses:		190.00
			Other Maintenance & Operating Expenses OMOE- Committee Services Sub-Total		290,000.00 80,000.00
1	1	1	Sub-fotal	i l	418,245.00

IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
	2nd District Hon. Joyleen		Personal Services:		
	Mercedes L, Balaba		Salaries & Wages - Regular (LBC 160)		36,880.0
			Year End Bonus Retirement and Life Insurance Premiums		7,376.0
			PhilHealth Contributions		4,426.0 190.0
			Sub-Total		48,872.0
	2nd District Hon. Ian Mark		Personal Services:		
	Q. Nacaya		Salaries & Wages - Regular (LBC 160) Year End Bonus		37,355.0
			Retirement and Life Insurance Premiums		7,471.0 4,483.0
			PhilHealth Contributions	1 [	189.0
	2nd District Hon, James K.		Sub-Total		49,498.0
	Judith III		Salaries & Wages - Regular (LBC 160)	1 1	36,405.0
			Year End Bonus	1 1	7,281.0
			Retirement and Life Insurance Premiums	1 1	4,369.0
			PhilHealth Contributions Sub-Total		190.0
	ABC President Hon, Lam		Personal Services:	1 1	48,245.0
	Yan Lim		Salaries & Wages - Regular (LBC 160)	1 1	37,500.0
			Year End Bonus		7,500.0
			Retirement and Life Insurance Premiums PhilHealth Contributions	1 1	4,500.0
			Sub-Total	1 1	190.0 49,690.0
	SK President Hon. Kenneth		Personal Services:		45,050.0
	John D. Sacala		Salaries & Wages - Regular (LBC 160)		36,880.0
			Year End Bonus Retirement and Life Insurance Premiums		5,200.0
			PhilHealth Contributions		4,426.0 190.0
			Sub-Total		46.696.0
	Indigenous People Mandatory		Personal Services:		
	Representative Hon. Roberto Cabaring		Salaries & Wages - Regular (LBC 160) Year End Bonus		36,405.0
			Retirement and Life Insurance Premiums		7,281.0
			PhilHealth Contributions		4,369.0 190.0
			Sub-Total		48,245.0
	Office of the City Secretary	TOTAL OFFIC	CE OF THE SANGGUNIANG PANLUNGSOD- KAGAWADS		2,825,380.00
	Once of the City Secretary		Salaries & Wages - Regular (LBC 160)		540 545 O
			Salaries & Wages - Casual (LBC 160)		510,515.0 53,265.0
			Year End Bonus		104,347.00
			Retirement and Life Insurance Premiums		67,654.0
			PhilHealth Contributions TOTAL OFFICE OF THE CITY SECRETARY		13,208.00
OFFICE OF THE CITY	General Admin. & Supervision		Personal Services:		748,989.0
ADMINISTRATOR			Salaries & Wages - Regular (LBC 160)		254,235.0
	1		Year End Bonus		51,008.0
			Retirement and Life Insurance Premiums PhilHealth Contributions		30,509.00
			TOTAL OFFICE OF THE CITY ADMINISTRATOR		5,757.00 341,509.00
OFFICE OF THE CITY	General Admin. & Supervision		Personal Services:		
PLANNING & DEVELOPMENT COORDINATOR			Salaries & Wages - Regular (LBC 160) Year End Bonus		498,985.00
OUNDIARION			Retirement and Life Insurance Premiums		100,162.00
			PhilHealth Contributions		59,879.00 11,869.00
CITY HOUSING AND URBAN		TOTAL OF	FICE OF THE CITY PLANNING & DEV'T. COORDINATOR		670,895.00
DEVELOPMENT DEPT.	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160)		
			Year End Bonus		621,170.00 124,489.00
			Retirement and Life Insurance Premiums		74,541.00
			PhilHealth Contributions		14,945.00
OFFICE OF THE CITY	General Admin. & Supervision	TOTAL CITY	HOUSING AND URBAN DEVELOPMENT DEPARTMENT		835,145.00
BUILDING OFFICIAL	Constant annin, or Supervision		Personal Services: Salaries & Wages - Regular (LBC 160)		575,740.00
			Year End Bonus		575,740.00 107,121.00
			Retirement and Life Insurance Premiums		69,089.00
			PhilHealth Contributions		13,828.00
OFFICE OF THE CITY	General Admin. & Supervision		TOTAL OFFICE OF THE CITY BUILDING OFFICIAL Personal Services:		765,778.00
CIVIL REGISTRAR			Salaries & Wages - Regular (LBC 160)		322,510.00
			Year End Bonus		64,702.00
			Retirement and Life Insurance Premiums		38,702.00
			PhilHealth Contributions		7,470.00
					433,384.00
FFICE OF THE CITY GENERAL	General Admin. & Supervision		TOTAL OFFICE OF THE CITY CIVIL REGISTRAR Personal Services:		403,004.00
OFFICE OF THE CITY GENERAL SERVICES OFFICER	General Admin. & Supervision		Personal Services:		
	General Admin. & Supervision		<i>Personal Services:</i> Salaries & Wages - Regular (LBC 160) Year End Bonus		407,265.00
DFFICE OF THE CITY GENERAL SERVICES OFFICER	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160)		407,265.00 81,653.00 48,872.00 9,605.00

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IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT	AMOUNT
OFFICE OF THE CITY	General Admin. & Supervision		Personal Services:	CODE	
BUDGET OFFICER			Salaries & Wages - Regular (LBC 160) Year End Bonus		418,080
			Retirement and Life Insurance Premiums		83,767 50,170
			PhilHealth Contributions		9,828
OFFICE OF THE	General Admin. & Supervision		TOTAL OFFICE OF THE CITY BUDGET OFFICER Personal Services:		561,845
CITY ACCOUNTANT	Contrainin, a Supervision		Salaries & Wages - Regular (LBC 160)		468,640
			Year End Bonus		93,830
			Retirement and Life Insurance Premiums		56,237
			PhilHealth Contributions		11,092
			Capital Outlay: 6 units Floor Mounted Aircon @ 200,000.00/unit		1,200,000
	1		TOTAL OFFICE OF THE CITY ACCOUNTANT		1,200,000
OFFICE OF THE CITY TREASURER	General Admin. & Supervision		Personal Services:		
UNT TREADORER			Salaries & Wages - Regular (LBC 160) Year End Bonus		1,308,705
			Retirement and Life Insurance Premiums		262,376. 157,045.
			PhilHealth Contributions		32,280
OFFICE OF THE CITY ASSESSO	General Admin & Supervision	1	TOTAL OFFICE OF THE CITY TREASURER Personal Services:		1,760,406.
	Constantionini. a Supervision		Salaries & Wages - Regular (LBC 160)		791,605.
			Salaries & Wages- Casual (LBC 160)		51,005.
			Year End Bonus		159,613
			Retirement and Life Insurance Premiums PhilHealth Contributions		101,116
			TOTAL OFFICE OF THE CITY ASSESSOR		20,449. 1,123,808.
OFFICE OF THE CITY AUDITOR	General Admin. & Supervision		Personal Services:		1,120,000.
			Salaries & Wages - Casual (LBC 160)		15,575.
			Year End Bonus Retirement and Life Insurance Premiums		3,115.
			PhilHealth Contributions		1,869. 390.
			TOTAL OFFICE OF THE CITY AUDITOR		20,949.
	General Admin. & Supervision		Personal Services:		
INFORMATION OFFICER			Salaries & Wages - Regular (LBC 160) Year End Bonus		222,305.
			Retirement and Life Insurance Premiums		42,099.0 26,677.0
			PhilHealth Contributions		4,948.0
OFFICE OF THE	General Admin. & Supervision	1	TOTAL OFFICE OF THE CITY INFORMATION OFFICER Personal Services:		296,029.
CITY LIBRARIAN	,		Salaries & Wages - Regular (LBC 160)		114,040.0
			Year End Bonus		22,917.
			Retirement and Life Insurance Premiums PhilHealth Contributions		13,685. 2,877.0
			TOTAL OFFICE OF THE CITY LIBRARIAN		153,519.0
OFFICE OF THE CITY LEGAL OFFICER	General Admin. & Supervision		Personal Services:		
LEGAL OFFICER			Salaries & Wages - Regular (LBC 160) Year End Bonus		312,450.0 62,770.0
			Retirement and Life Insurance Premiums		37,494.0
			PhilHealth Contributions		6,964.0
OFFICE OF THE CITY	General Admin. & Supervision		TOTAL OFFICE OF THE CITY LEGAL OFFICER Personal Services:		419,678.0
PROSECUTOR			Salaries & Wages - Regular (LBC 160)		49,540.0
			Year End Bonus		9,461.0
			Retirement and Life Insurance Premiums PhilHealth Contributions		5,945.(
			TOTAL OFFICE OF THE CITY PROSECUTOR		1,248.0 66,194.0
	General Admin. & Supervision		Personal Services:		
IN CITIES			Salaries & Wages - Regular (LBC 160) Year End Bonus		165,155.0
			Retirement and Life Insurance Premiums		31,414.( 19,819.(
			PhilHealth Contributions		4,162.0
TY REGISTER OF DEEDS	General Admin. & Supervision		TOTAL MUNICIPAL TRIAL COURT IN CITIES Personal Services:		220,550.0
	and a super relief		Salaries & Wages - Regular (LBC 160)		23,865.0
			Year End Bonus		4,441.0
			Retirement and Life Insurance Premiums		2,864.0
			PhilHealth Contributions		602.0
			Capital Outlay:		
			1 unit Container Van		200,000.0
ON-OFFICE: PEOPLE'S LAW	General Admin. & Supervision		TOTAL CITY REGISTER OF DEEDS Personal Services:		231,772.0
ENFORCEMENT BOARD	and the second sec		Salaries & Wages - Casual (LBC 160)		17.080.0
			Year-End Bonus		3,416.0
			Retirement and Life Insurance Premiums PhilHealth Contributions		2,050.0
					429.0

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					Page 8
IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
	Peace and Order Development Program	n	Capital Outlay:		
SERVICES OFFICE			1 unit Heavy Duty Photocopier		185,000
	Support to Extension Services Program		Sub-Total Capital Outlay:		185,000
		•	1 unit Utility Vehicle		400,000
			Sub-Total	-	400,000
	Support to Executive-Legislative		Maintenance and Other Operating Expenses:		
	Services Program		Strategic Policy Review and Integration: Other Maintenance and Operating Expenses		45 000 000
			Project Consultation and Collaboration:		15,000,000
			Other Maintenance and Operating Expenses		15,000,000
			Sub-Total		30,000,000
			TOTAL NON- OFFICE: GENERAL PUBLIC SERVICES		30,585,000
			TOTAL GENERAL PUBLIC SERVICES SECTOR		51,771,037
SOCIAL SERVICES SECTOR					
	Sports and Cultural Development Progra	m	Personal Services:		
AUXILLIARY PROGRAM - SPORTS AND CULTURAL			Salaries & Wages - Casual (LBC 160)		8,465
DEVELOPMENT PROGRAM			1 Administrative Aide III @ 693.86/d from 667.18/d 2 Administrative Aide II @ 653.27/d from 628.14/d		
			Year End Bonus		706
			Retirement and Life Insurance Premiums		1,016
			PhilHealth Contributions		212
OFFICE OF THE CITY	General Admin. & Supervision		TOTAL SPORTS AND CULTURAL DEVELOPMENT PROGRAM Personal Services:		10,399
PUBLIC EMPLOYMENT			Salaries & Wages - Regular (LBC 160)		135,070
SERVICE MANAGER			Year End Bonus		27,035
			Retirement and Life Insurance Premiums		16,209
		TOTAL OF	PhilHealth Contributions		2,746.
	General Admin. & Supervision		Personal Services:		181,060.
HEALTH OFFICER			Salaries & Wages - Regular (LBC 160)		2,776,365
			Salaries & Wages - Casual (LBC 160) Year End Bonus		29,160
			Refirement and Life Insurance Premiums		561,868.
			PhilHealth Contributions		336,663. 68.856.
	<b>a</b>		TOTAL OFFICE OF THE CITY HEALTH OFFICER		3,772,912.
OFFICE OF THE CITY PUBLIC SERVICES OFFICER	General Admin. & Supervision		Personal Services:		
			Salaries & Wages - Regular (LBC 160) Salaries & Wages - Casual (LBC 160)		435,785.
			Overtime and Night Pay		111,860. 500,000.
			Year End Bonus		106,504.
			Retirement and Life Insurance Premiums		65,718.
			PhilHealth Contributions		13,110.
			Capital Outlay:		
		70	Procurement of two (2) parabolic tents @ 60,000.00 each DTAL OFFICE OF THE CITY PUBLIC SERVICES OFFICER		120,000.
OFFICE OF THE CITY SOCIAL			Personal Services:		1,352,977.
WELFARE AND DEVELOPMENT			Salaries & Wages - Regular (LBC 160)		707,705.
OFFICER			Year End Bonus Retirement and Life Insurance Premiums		141,658.
			PhilHealth Contributions		84,925.
			Sub-Total	-	17,119.0 951,407.0
	Non Office: Special Programs/Projects Residential Care for Elderly	1	2	_	
<sup>-</sup>	Residential Care for Eldeny		Personal Services: Salaries & Wages - Casual (LBC 160)		04 500
			1 Social Welfare Officer I @ 1,296.00/d from 1,227.27/d		21,560.0
			1 Administrative Aide IV @ 736.77/d from 708.45/d		
			1 Security Guard I @ 693.86/d from 667.18/d		
			3 Administrative Aide I @ 615.00/d from 590.91/d Year End Bonus		1 707 1
			Retirement and Life Insurance Premiums		1,797.0 2,588.0
			PhilHealth Contributions		2,568.0
	bildron in Ecocolelly Different		Sub-Total		26,485.0
ľ	Children in Especially Difficult Circumstances (CEDC)		Personal Services: Salaries & Wages - Casual (LBC 160)		
			20 Social Welfare Aide IV @ 736.77/d from 708.45/d		62,300.0
			Year End Bonus		5,192.0
			Retirement and Life Insurance Premiums		7,477.0
			PhilHealth Contributions		1,559.0
	Office of the Senior Citizens		Sub-Total Personal Services:		76,528.0
	Affairs Head (OSCA)		Salaries & Wages - Casual (LBC 160)		6,230.0
	• •		2 Administrative Aide IV @ 736.77/d from 708.45/d		0,200.0
			Year End Bonus		520.0
			Retirement and Life Insurance Premiums		748.0
			PhilHealth Contributions Sub-Total		156.0
			CITY SOCIAL WELFARE AND DEVELOPMENT OFFICER		7,654.0

IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT	AMOUNT
				CODE	
CITY EDUCATION DEVELOPME DEPARTMENT (Formerly City	: General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160)		100 000
Scholarships Office)			Year End Bonus		127,235
. ,			Retirement and Life Insurance Premiums		25,454
			PhilHealth Contributions		15,269 2,548
			TOTAL CITY EDUCATION DEVELOPMENT DEPARTMENT		170,506
OFFICE OF THE CITY	General Admin. & Supervision		Personal Services:		170,000
HEALTH INSURANCE OFFICE	R		Salaries & Wages - Regular (LBC 160)		183,845
			Year End Bonus		36,801
			Retirement and Life Insurance Premiums		22,062
			PhilHealth Contributions		3,974.
NON-OFFICE ACCOUNT:	Universal Health Care and		TOTAL OFFICE OF THE CITY HEALTH INSURANCE OFFICER		246,682.
SOCIAL SERVICES SECTOR	Other Response and Recovery		Maintenance and Other Operating Expenses: Other Maintenance and Operating Expenses	502-99-990	20,000,000
			Sub-Total	502-99-990	30,000,000
	Aid to Socio-Cultural Projects		Maintenance and Other Operating Expenses:	-	30,000,000.
			Other Maintenance & Operating Expenses	502-99-990	214,285
					2 (7,200
			Capital Outlay:		
			Purchase of the following:		
			2 units Speech Teleprompter 1 unit laptop w/ complete accessories		121,400.
			1 unit Camera lens		66,200. 248,500.
			1 unit Handheld Camcorder		248,500. 525,000.
			1 unit Tablet		64,485
			1 set Full Duplex Wireless DECT Intercom System		95,700.
			1 unit Wireless HDMI/ SDI Transmission System		119,992
			1 unit Rode Wireless ME Compact Wireless		63,900.
			Sub-Total	F	1,519,462.
	Equipment Upgrading of Barangay		Maintenance and Other Operating Expenses:	-	
	Carmen Emergency Operation		Other Supplies and Materials Expenses - Handheld Radios	1	220,000.
	Command Center		Other Supplies and Materials Expenses - Office Chairs and	Tables,	20,000.
			Conference Table		
			Other Supplies and Materials Expenses		30,000.
			Capital Outlay:		
			1 lot Network Cabling System		6,385,000.
			1 set CCTV System: Network Video Recorder with installatio	n	0,000,000.
			including Video Base Channel License, Servers and P	ermits	3,285,000.0
			1 lot Door Access with Card Reader System		330,000.
			1 lot Private Automatic Branch Exchange		330,000.
			1 unit Base Radio w/ complete accessories including installa	tion	350,000.
			1 set Antenna Tower and Repeaters w/ complete accessorie	s	350,000.0
			1 lot Acrylic Signage including installation		130,000.
			Sub-Total		11,430,000.
	[]		AL NON-OFFICE ACCOUNT: SOCIAL SERVICES SECTOR		42,949,462.
			TOTAL SOCIAL SERVICES SECTOR		49,746,072.0
CONOMIC SERVICES SECT	OR				
OFFICE OF THE CITY	General Admin. & Supervision		Personal Services:		
AGRICULTURIST			Salaries & Wages - Regular (LBC 160)		663,070,0
			Year End Bonus		132,867.0
			Retirement and Life Insurance Premiums		79,569.0
			PhilHealth Contributions		16,956.0
			Sub-Total	-	892,462.0
	Non-Office: Special Programs/Projects	ŝ			
	Food Innovation Program		Maintenance and Other Operating Expenses:		
			Other Supplies and Materials Expenses-		43,000.0
			Stone Grinder complete with all necessary accessories		
1			Capital Outlay:	1	
			3 units Stone Melanger @ 70,600.00/unit	1	211,800.0
			Sub-Total		254,800.0
			TOTAL OFFICE OF THE CITY AGRICULTURIST		1,147,262.0
OFFICE OF THE CITY VETERINARIAN	General Admin. & Supervision		Personal Services:		
			Salaries & Wages - Regular (LBC 160)		509,885.0
VETERINARIAN			Year End Bonus		102,273.(
	1		Retirement and Life Insurance Premiums		61,187.0
			PhilHealth Contributions		12,134.0
			TOTAL OFFICE OF THE CITY VETERINARIAN		685,479.0
	General Admin & Supervision		Personal Services:		
FFICE OF THE CITY	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (I.BC 160)		
FFICE OF THE CITY			Salaries & Wages - Regular (LBC 160)		
FFICE OF THE CITY			Salaries & Wages - Regular (LBC 160) Salaries & Wages- Casual		23,500.0
FFICE OF THE CITY			Salaries & Wages - Regułar (LBC 160) Salaries & Wages- Casual Year End Bonus		23,500.0 143,104.0
FFICE OF THE CITY			Salaries & Wages - Regułar (LBC 160) Salaries & Wages- Casual Year End Bonus Retirement and Life Insurance Premiums		23,500.0 143,104.0 85,661.0
FFICE OF THE CITY			Salaries & Wages - Regułar (LBC 160) Salaries & Wages- Casual Year End Bonus		690,340.0 23,500.0 143,104.0 85,661.0 17,294.0
FFICE OF THE CITY			Salaries & Wages - Regular (LBC 160) Salaries & Wages- Casual Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions <i>Capital Outlay:</i>		23,500.0 143,104.0 85,661.0
FFICE OF THE CITY ENVIRONMENT AND NATURAL			Salaries & Wages - Regular (LBC 160) Salaries & Wages- Casual Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		23,500.0 143,104.0 85,661.0

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					Page 10
IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
	Non-Office: Special Programs/Proje	cts			
	Environmental Development & Enhancement Program (EDEP)		Personal Services:		
	chilancement Program (EDEP)		Salaries & Wages - Casual (LBC 160) 2 Assistant Statistician @ 1,009.95/d from 964.14/d		22,970
			1 Watchman III @ 880.23/d from 846.36/d		
			2 Administrative Aide IV @ 736.77/d from 708.45/d		
			1 Administrative Aide III @ 693.86/d from 667.18/d		
		4	Year End Bonus		1,915.
			Retirement and Life Insurance Premiums PhilHealth Contributions		2,757.
			Sub-Total		575. 28,217.
	TOTAL	OFFICE OF THE C	TY ENVIRONMENT & NATURAL RESOURCES OFFICER		1,468,116.
OFFICE OF THE CITY ENGINEER	General Admin. & Supervision		Personal Services:		
ENGINEER			Salaries & Wages - Regular (LBC 160) Year End Bonus		1,578,325.
			Retirement and Life Insurance Premiums		317,085.
			PhilHealth Contributions		189,399. 39,019.
			TOTAL OFFICE OF THE CITY ENGINEER		2,123,828.
OFFICE OF THE CITY EQUIPMENT DEPOT	General Admin. & Supervision		Personal Services:		
MANAGER			Salaries & Wages - Regular (LBC 160) Year End Bonus		493,225.
			Retirement and Life Insurance Premiums		98,702.
			PhilHealth Contributions		59,187. 11,766.
	1	ΤΟΤΑ	L OFFICE OF THE CITY EQUIPMENT DEPOT MANAGER		662,880.
NON-OFFICE ACCOUNT: ECONOMIC SERVICES	Land Acquisition/Expropriation		Land Acquisition/Expropriation		70,000,000.
SECTOR	Infrastructure Programs & Projects		Concrete Paving of Roads;		
			Concrete Paving of Roads and Rehabilitation of		33,473,675.
			Drainage System at Block 12, 15 & 16, CDORSHIP 1,		
			Phase 1, Canitoan, CDOC		
			Water System Program		
			Construction of Balongkot Water System, Balongkot,		582,050.0
			Barangay Dansolihon		
			Construction of Drainage System		0.400.000
			Drainage System at Kinasanghan Road (Tap to Petron) Construction of Drainage System at Purok 5, Puerto		3,129,985.0
	1		Brgy. Puerto, CDOC		2,089,493.0
			Construction of Drainage along 4th St. to 21st st.,		5,615,000.0
			Nazareth (Phase 2)		0,010,000.0
			Road Reblocking/Improvement		
			Road Reblocking of Farm to Market Road at FS Catanico		5,000,000.0
			with Drainage		
			Road Opening Program		
			Road Opening of Access Road towards City Hall		12,000,000.0
			Employees Housing Project Road Opening of Masterson Avenue connecting Balulang		40.000.000.0
			Road (Phase 2), Balulang		40,000,000.0
			Public Buildings/ Miscellaneous Structures:		
			Completion of Human Milk Bank and Lactation Support Cen	ter	600,000.0
			(HMB-LSC) Facility		
			Construction of the Office for Persons with Disabilities (PDA	0)	2,000,000.0
			Completion of Tulugan for Indigenous People (IP) at		2,851,400.0
			Sition Canaan, Dansolihon Bulua Central School Building Builings Bulue Central		
			Bulua Central School Building Railings Bulua Central School, Bulua, CDOC		780,000.0
			Early Childhood Care Development (ECCD) Child		2,498,100.0
			Development Center Balubal Heights, CDOC		2,490,100.0
			Rio de Oro Boulevard Gate (Brgy. Consolacion Exit/		208,500.0
			Entry point), Barangay Consolacion		
			Renovation/Rehabilitation of Fire Protection System and		15,000,000.0
			Other Facilities at City Hall		
			Completion of Puerto Market	L	25,000,000.0
			Sub-Total	_	150,828,203.0
	Transfer to Special Account: LEEs		Transfer to Special Account: LEEs for MOOE and Capital Out	21/	7 457 600 0
	the second second with the second		TAL NON-OFFICE ACCOUNT: ECONOMIC SERVICES	ay	7,457,620.0
			TOTAL ECONOMIC SERVICES SECTOR		234,373,388.0
					<b>2</b> 09.373.300 U

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#### CAGAYAN DE ORO CITY Supplemental Budget No. 2 - FY 2024 GENERAL FUND

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#### SPECIAL PROVSIONS

Section 01. IMPLEMENTATION OF SALARY INCREASE. The Implementation of the First Tranche of the Modified Salary Schedule for Regular and Casual Personnel, pursuant to Executive Order No. 64 dated August 2, 2024 and DBM Local Budget Circular No. 160 dated August 12, 2024, is hereby authorized as embodied in this Supplemental Appropriations Ordinance. Further, the amounts appropriated for the increase of salaries and benefits is hereby authorized to be implemented and disbursed properly in accordance to relevant laws, rules and regulations.

Section 02. RENAMING OF EXISTING OFFICE. Pursuant to Section 4 of Ordinance No. 14810-2024, the City Scholarship Office is hereby renamed to CITY EDUCATION DEVELOPMENT DEPARTMENT.

**PREPARED: APPROVED:** ROXANNE MALA. RAVIDAS, CPA ROLANDO A. UY Acting City Budget Officein City Mayor K

APPENDIX <sup>00</sup>S<sup>00</sup> / PAGE 190



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



# CERTIFICATION

THIS IS TO CERTIFY that the Reversion/Realignment from Current and Continuing Appropriations amounting to **P335,890,497.00** for General Fund & **P48,693,825.00** for Special Account – Local Economic Enterprise/Utilities, both for FY 2024 Supplemental Budget No. 2, taken as fund sources, are fully backed-up with cash and are free of encumbrances and without creditors/claimants, hence available to fund priority programs and projects of the city.

This Certification is issued to support Supplemental Budget No. 2 of the General Fund and Special Account – Local Economic Enterprises/Utilities for CY 2024.

Done this 29th day of August, 2024 in Cagayan de Oro City.

ROXANNE MARA. RAVIDAS, CPA Acting City Budget Officer

itv Accountant

JASM Citv Treasurer



First Floor; J.V Seriña Building. City Hall Compound Capistrano-Hayes Straet, Cagayan de Oro City, 9000 Website: cagayandeoro.gov.ph

#### **CITY OF CAGAYAN DE ORO COMPUTATION OF PERSONAL SERVICES LIMITATION** CY 2024

C	Y 2024			
			G	ENERAL FUND
ACTUAL INCOME (GENERAL FUND) CY 2022			Ρ	4,924,363,230.93
Regular Income				4,916,207,518.86
Non-recurring Income			_	8,155,712.07
Total Income from Regular Sources (TIRS) CY 2022			Ρ	4,916,207,518.86
PS Limitation				45%
ALLOWABLE PS LEVEL (1)			P	2,212,293,383.00
Less: Annual PS Budget (GENERAL FUND)				
	4th Tranche -SSL	Lumpsum Appro. For Proposed New Positions		TOTAL PS (GF)
SALARIES & WAGES AND BENEFITS OTHER PERSONNEL BENEFITS	1,521,108,405.00	75,278,777.00		1,596,387,182.00
Retirement Gift/Incentive (Salamat Paalam)	5,000,000.00			5,000,000.00
Reserve for Salary Increase	90,000,000.00			90,000,000.00
Retirement Benefits Terminal Leave Benefits	2,000,000.00			2,000,000.00
TOTAL ANNUAL PS BUDGE (2)	85,907,446.00		-	85,907,446.00
			P	1,779,294,628.00
Difference (Excess) (1) - (2) Less: Total PS Cost for Waived Items			Ρ	432,998,755.00
(a) Retirement & Terminal Leave Benefits			Ρ	87,907,446.00
TOTAL PS COST FOR WAIVED ITEMS			Ρ	87,907,446.00
NET AMOUNT SUBJECT TO 45% PS CAP			Ρ	1,691,387,182.00
NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER	THE PS LIMITATION)		P P	1,691,387,182.00 520,906,201.00
	THE PS LIMITATION)		_	
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA Di			_	<b>520,906,201.00</b> <b>34.404%</b> 6,093,046.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings	fferential		_	520,906,201.00 34.404%
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA Di LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1,	fferential		_	<b>520,906,201.00</b> <b>34.404%</b> 6,093,046.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS OVER)	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA Di LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS OV PERCENTAGE RATIO OVER TIRS (As of SB No. 1)	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 2-2024 Personal Services	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS OV PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 2-2024	ifferential		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00 34.353%
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 2-2024 Personal Services	ifferential 2024 /ER THE PS LIMITA		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00 34.353% 27,175,412.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 2-2024 Personal Services LESS: Reversion of PS Savings	ifferential 2024 /ER THE PS LIMITA		P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00 34.353% 27,175,412.00 26,971,412.00
ADDITIONAL ALLOWABLE PS BUDGET /or (EXCESS OVER PERCENTAGE RATIO OVER TIRS AS OF SUPPLEMENTAL BUDGET NO. 1 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 1-2024 Creation of New Positions, Allowances & RATA DI LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1, NET AMOUNT SUBJECT TO 45% PS CAP ADDITIONAL ALLOWABLE PS BUDGET/or (EXCESS ON PERCENTAGE RATIO OVER TIRS (As of SB No. 1) AS OF SUPPLEMENTAL BUDGET NO. 2 ADDITIONAL APPROPRIATIONS SUPPLEMENTAL BUDGET NO. 2-2024 Personal Services LESS: Reversion of PS Savings ADDITIONAL APPROPRIATIONS - AS OF SB No. 1,	ifferential 2024 /ER THE PS LIMIT/ 2024	ATION)	P P	520,906,201.00 34.404% 6,093,046.00 8,616,846.00 (2,523,800.00) 1,688,863,382.00 523,430,001.00 34.353% 27,175,412.00 26,971,412.00

APPENDIX "S" / PAGE 192

# LOCAL EXPENDITURE PROGRAM

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# EXECUTIVE SUPPLEMENTAL BUDGET NO. 2 SPECIAL ACCOUNT – LEE/Us CY 2024



# **CITY OF CAGAYAN DE ORO**

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### STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 2) FY 2024

#### CAGAYAN DE ORO CITY

Local Government Unit

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

#### Fund/Special Account

	PARTICULARS	ACCOUNT CLASSIFICATIO	AMOUNT
_		N	
.0	NEW REVENUE SOURCES Transfer from General Fund		7 457 630 0
.0	ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME		7,457,620.0
			-
.0	SAVINGS		
	CITY ECONOMIC ENTERPRISES AND BUSINESS DEVELOPMENT ADMINISTRATION (CEEBE Salaries & Wages- Regular	A) PS	902,157.0
	#7 Administrative Aide IV @ 15586/mo (1/1-4/30)		002,101.0
	168 Public Services Officer I @ 28161/mo New Positions:		
	#248 Market Supervisor IV @ 71511/mo (1/1-4/30)		
	249 Revenue Collection Clerk III @ 21211/mo (1/1-4/30)		
	250 Revenue Collection Clerk III @ 21211/mo (1/1-4/30) 251 Administrative Assistant II @ 19744/mo (1/1-4/30)		
	252 Watchman II @ 15586/mo (1/1-4/30)		
	253 Watchman II @ 15586/mo (1/1-4/30)		
	254 Metro Aide II @ 15586/mo (1/1-4/30) 255 Metro Aide II @ 15586/mo (1/1-4/30)		
	Personal Economic Relief Allowance (PERA)		258,000.0
	Retirement and Life Insurance Premiums		306,860.0
	Pag-Ibig Contributions J.R BORJA GENERAL HOSPITAL		51,140.0
	Salaries & Wages- Regular	PS	4,148,536.0
	402 Medical Officer V @ 80003/mo (1/1 - 4/30)		
	403 Medical Specialist II @ 80003/mo (1/1 - 4/30) 404 Medical Officer III @ 63997/mo (1/1 - 4/30)		
	405 Medical Officer III @ 63997/mo (1/1 - 4/30)		
	406 Nurse V @ 57347/mo (1/1 - 4/30)		
	407 Dentist III @ 57347/mo (1/1 - 4/30) 408 Nurse IV @ 51357/mo (1/1 - 4/30)		
	409 Medical Technologist III @ 46725/mo (1/1 - 4/30)		
	410 Nurse III @ 43030/mo (1/1 - 4/30)		
	411 Nurse II @ 39672/mo (1/1 - 4/30) 412 Accountant II @ 36619/mo (1/1 - 4/30)		
	413 Computer Programmer II @ 36619/mo (1/1 - 4/30)	, i i i i i i i i i i i i i i i i i i i	
	414 Medical Technologist II @ 36619/mo (1/1 - 4/30)		
	415 Nurse I 36619/mo (1/1 - 4/30) 416 Nurse I 36619/mo (1/1 - 4/30)		
	417 Nurse I 36619/mo (1/1 - 4/30)		
	418 Medical Technologist I @ 27000/mo (1/1 - 4/30) 419 Midwife II @ 27000/mo (1/1 - 4/30)		
	419 Midwife II @ 27000/mo (1/1 - 4/30) 420 Midwife II @ 27000/mo (1/1 - 4/30)		
	421 Midwife II @ 27000/mo (1/1 - 4/30)		
	422 Midwife II @ 27000/mo (1/1 - 4/30) 423 Midwife II @ 27000/mo (1/1 - 4/30)		
	424 Pharmacist I @ 27000/mo (1/1 - 4/30)		
	425 Laboratory Aide II @ 15586/mo (1/1 - 4/30)		
	426 Admin. Aide III @ 14678/mo (1/1 - 4/30) 427 Admin. Aide III @ 14678/mo (1/1 - 4/30)		
	Retirement and Life Insurance Premiums		945,911.0
	JRBGH ANNEX: CITY HOSPITAL- LUMBIA		
	Salaries & Wages- Regular	PS	640,024.0
	#2 Medical Officer Iv @ 80003/mo (1/1 - 4/30) 3 Medical Specialist II @ 80003/mo (1/1 - 4/30)		
	3 Medical Specialist II @ 80993#me(1/1 + #39) 00 S 00 / PAGE 194 Personal Economic Relief Allowance (PERA)		74,795.0

		Page 13
PARTICULARS	CLASSIFICATIO	AMOUNT
JRBGH ANNEX: CITY HOSPITAL- TABLON Salaries & Wages- Regular #3 Medical Officer III @ 63997/mo (3/1 - 4/30) New Positions: #10 Nurse I @ 36619/mo (1/1 - 4/30) 11 Nurse I @ 36619/mo (1/1 - 4/30)	PS	545,634.0
12 Nursing Attendant I @ 15586/mo (1/1 - 4/30) 13 Nursing Attendant I @ 15586/mo (1/1 - 4/30) Pag-Ibig Contributions JRBGH ANNEX: CITY HOSPITAL-HOUSE OF HOPE		7,849.0
Salaries & Wages- Regular (New Position) #4 Nurse I @36619/mo (1/1-4/30) Personal Economic Relief Allowance (PERA)	PS	146,476.0 2,181.0
CITY COLLEGE OF CAGAYAN DE ORO Salaries & wages -Regular #3 Professor I @ 90078/mo (2/1 - 3/31) 4 Professor I @ 90078/mo (1/1 - 3/31)	PS	1,634,297.0
5 Associate Professor II @ 57347/mo (1/1 - 4/30) 6 Associate Professor II @ 57347/mo (1/1 - 4/30) 7 Associate Professor II @ 57347/mo (1/1 - 3/31) 8 Nurse I @ 36619/mo (1/1 - 3/31) 13 Admin. Officer V@ 46725/mo (1/1 - 4/30) 18 Registrar II @ 36619/mo (1/1 - 3/31) 19 College Librarian II @ 36619/mo (1/1 - 4/30) Personal Economic Relief Allowance (PERA)		200,695.0
0 REALIGMENT		
CY 2024 CURRENT APPROPRIATION		
CITY COLLEGE OF CAGAYAN DE ORO Internet Subscription Expense	MOOE	22,800,000.00
CY 2021 CONTINUING APPROPRIATION		
J.R BORJA GENERAL HOSPITAL- CDO HOSPITAL- TABLON 1 lot Water System (Water Tank & Pump)	со	650,000.00
CY 2020 CONTINUING APPROPRIATION		
J.R BORJA GENERAL HOSPITAL Construction of Milk Banking & Procurement of Equipments Renovation of OB-ER and OB Operating Room	co co	371,650.0 4,500,000.0
CY 2019 CONTINUING APPROPRIATION		
J.R BORJA GENERAL HOSPITAL Procurement of Hospital & Medical Equipment 1 unit Vehicle (ambulance) 1 lot water system (water tank & pump)	CO CO CO	400,000.0 2,000,000.0 650,000.0
TOTAL ESTIMATED INCOME	P	48,693,825.0

**CERTIFIED CORRECT:** 

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JASMIN MAAGAD City Treasurer

NO . GOMEZ, CPA Acting City Accountant

LBP Form No. 9

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### STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2024

(SUPPLEMENTAL BUDGET NO. 2)

#### CAGAYAN DE ORO CITY

Local Government Unit

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

#### Fund/Special Account

	1	- and opo			
IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
CITY ECONOMIC ENTERPRISES AND BUSINESS DEVELOPMENT ADMINISTRATION (CEEBDA)	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160) Salaries & Wages - Casual (LBC 160) Year End Bonus Retirement and Life Insurance Premiums		1,065,299.00 64,745.00 225,913.00 135,606.00
	TOTAL CITY ECONOMIC EN	TEDDICE	PhilHealth Contributions AND BUSINESS DEVELOPMENT ADMINISTRATION	-	26,594.00
J.R BORJA GENERAL HOSPITAL					1,518,157.00
J.R BURJA GENERAL HUSPITAL	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions Sub-Total		3,789,580.00 755,800.00 454,750.00 94,317.00 <b>5,094,447.00</b>
	Non Office: Special Programs/Projects CDO HUMAN MILK BANK AND LACTATION SUPPORT CENTER		Maintenance and Other Operating Expenses: Travelling Expenses Training Expenses Other Supplies and Materials Expenses		50,000.00 40,000.00 310,500.00
			Other Professional Services (Aug-Dec) 2 Nurse V @ 1,662.14/d Other General Services (Aug-Dec) 2 Nursing Attendant I @ 508.23/d 1 Administrative Aide III (Driver I) @ 472.77/d 2 Administrative Aide III @ 472.77/d		365,670.00 267,825.00
			Capital Outlay: 1 unit 42 inch LED Smart TV Hospital Grade upright Freezer Sub-Total		60,000.00 650,000.00 1 <b>,743,995.00</b>
			SUB-TOTAL J.R BORJA GENERAL HOSPITAL		6,838,442.00
JRBGH ANNEX: CITY HOSPITAL- Lumbia	General Admin. & Supervision		Personal Services: Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		588,924.00 598,924.00 49,077.00 70,671.00 6,147.00
			Maintenance and Other Operating Expenses: Office Supplies Expenses Drugs and Medicines Expenses Medical, Dental and Laboratory Supplies Expenses Water Expenses Electricity Expenses Other Professional Services (Aug-Dec) 10 Medical Technologist II @ 1,131.23/d 1 Pharmacist II @ 1,131.23/d 2 Pharmacist I @ 843.14/d 4 Radiologic Technologist I @ 843.14/d		50,000.00 3,000,000.00 2,500,000.00 49,000.00 1,000,000.00 2,054,465.00
			2 Laboratory Technician I @ 587.32/d Other General Services (Aug-Dec) 2 Administrative Aide IV @ 508.23/d Other Maintenance and Operating Expenses		111,810.00 300,000.00
			Capital Outlay: 1 unit Computer (Compatible with X-ray Machine) 2 units Computer @ 50,000.00 each TOTAL JRBGH ANNEX: CITY HOSPITAL- LUMBIA		120,000.00
JRBGH ANNEX: CITY HOSPITAL-	General Admin. & Supervision	000	Personal Services:		10,000,094.00
TABLON			Salaries & Wages - Regular (LBC 160) Year End Bonus Retirement and Life Insurance Premiums PhilHealth Contributions		456,000.00 38,000.00 54,720.00
			TOTAL JRBGH ANNEX: CITY HOSPITAL- TABLON		4,763.00 <b>553,483.00</b>

IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
JRBGH ANNEX: CITY HOSPITAL-	General Admin. & Supervision		Personal Services:		
HOUSE OF HOPE			Salaries & Wages - Regular (LBC 160)		122,472.00
			Year End Bonus		10,206.00
			Retirement and Life Insurance Premiums		14,697.00
			PhilHealth Contributions		1,282.0
		SUB-TOTAL	IRBGH ANNEX: CITY HOSPITAL- HOUSE OF HOPE		148,657.0
			TOTAL J.R. BORJA GENERAL HOSPITAL SYSTEM		17,540,676.00
CITY COLLEGE OF CAGAYAN	General Admin. & Supervision		Personal Services:		
DE ORO			Salaries & Wages - Regular (LBC 160)		1,513,569.00
			Year End Bonus		126,163.0
			Retirement and Life Insurance Premiums		181,629.0
			PhilHealth Contributions		13,631.0
			Maintenance and Other Operating Expenses:		
			Subscription Expenses		22,800,000.0
			Other Supplies and Materials Expenses		22,000,000.0
			OSME- Equipment, Furniture & Fixtures		1,886,305.0
			OSME- Safe and Emergency Fixtures		83,165.0
			OSME- Office Utility Set		109,900.00
			Capital Outlay:		,
			Digital Learning Resource/ ICT Equipment:		
			4 set Computer with complete accessories		
			@ 56,000.00/set		224,000.0
			1 set Developer PC		208,327.00
			1 Lot Computer Peripherals		98,000.00
			1 Lot Network Peripherals		165,802.00
			1 Lot Printer		156,240.00
			General Equipment and Fixture:		100,240,00
			1 unit Airconditioner Split type		124,444.00
			2 units airconditioner window type 2.5 HP		121,1110
			@ 90,844.00 each		181,688.00
			3 units airconditioner window type 0.75 HP		
			@ 74,043.00 each		222,129.00
			4 units airconditioner Floor-mounted		
			@ 294,000.00/unit		1,176,000.00
			4 units TV Monitor @ 91,000.00/unit		364,000.00
			TOTAL CITY COLLEGE OF CAGAYAN DE ORO		29,634,992.00
	TOTAL APPROPRIATIO	NS - SA:LEE	/Us		P 48,693,825.00

#### CAGAYAN DE ORO CITY SUPPLEMENTAL BUDGET NO. 2 SPECIAL ACCOUNT - LOCAL ECONOMIC ENTERPRISES/UTILITIES

#### SPECIAL PROVISIONS

APPROVED:

Section 01. IMPLEMENTATION OF SALARY INCREASE. The Implementation of the First Tranche of the Modified Salary Schedule for Regular and Casual Personnel, pursuant to Executive Order No. 64 dated August 2, 2024 and DBM Local Budget Circular No. 160 dated August 12, 2024, is hereby authorized as embodied in this Supplemental Appropriations Ordinance. Further, the amounts appropriated for the increase of salaries and benefits is hereby authorized to be implemented and disbursed properly in accordance to relevant laws, rules and regulations.

PREPARED:

ROXANNE A. RAVIDAS, CPA Acting City Budget Officer

ROLANDO A. UY City Mayor K



Republic of the Philippines City of Cagayan de Oro OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICER



### CERTIFICATION

THIS IS TO CERTIFY that the itemized vacant positions in the Supplemental Budget No. 2 of the Special Account: LEEs for CY 2024, taken up as fund sources, are savings and are free of encumbrances and without creditors/claimants, hence available for reversion to fund priority programs of the City, to wit:

ltem#	Position & Rate per month	Rate per Month	Period	Amount	<u>Remarks</u>
SPECIA	L ACCOUNT: LEEs				
	DGON MARKET				
	dministrative Aide IV	45 500 00	Lon 4 Auril 00	00.044.00	
1	ublic Services Officer I	15,586.00 28,161.00	Jan. 1- April 30	62,344.00	Vacant
	arket Supervisor IV		Jan. 1- Feb. 29	55,729.00	Promoted (2023)
the second se	evenue Collection Clerk III	71,511.00	Jan. 1- April 30	286,044.00	Vacant
and the second s	evenue Collection Clerk III	21,211.00	Jan. 1- April 30	84,844.00	Vacant
and the (1) high error reservances		21,211.00	Jan. 1- April 30	84,844.00	Vacant
	dministrative Assistant II /atchman II	19,744.00	Jan. 1- April 30	78,976.00	Vacant
	atchman II	15,586.00	Jan. 1- April 30	62,344.00	Vacant
Constant of the other televaluation of the state of the s	Description (Report of Result (Sealed data consume	15,586.00	Jan. 1- April 30	62,344.00	Vacant
To your second and represent the second se	etro Aide II	15,586.00	Jan. 1- April 30	62,344.00	Vacant
200 111	etro Aide II	15,586.00	Jan. 1- April 30	62,344.00	Vacant
J.R BORJ	A GENERAL HOSPITAL				ann an tar an
THE REAL PROPERTY AND ADDRESS OF THE PARTY	edical Officer V	80,003.00	Jan. 1- April 30	320.012.00	Vacant
403 M	edical Specialist II	80,003.00	Jan. 1- April 30	320,012.00	Vacant
404 M	edical Officer III	63,997.00	Jan. 1- April 30	255,988.00	Vacant
405 M	edical Officer III	63,997.00	Jan. 1- April 30	255,988,00	Vacant
406   Ni	urse V	57,347.00	Jan. 1- April 30	229,388.00	Vacant
407   De	entist III	57,347.00	Jan. 1- April 30	229,388.00	Vacant
408 Ni	Irse IV	51,357.00	Jan. 1- April 30	205,428.00	Vacant
409 M	edical Technologist III	46,725.00	Jan. 1- April 30	186,900.00	Vacant
410 Nu	urse III	43,030.00	Jan. 1- April 30	172,120.00	Vacant
411 Nu	ırse il	39,672.00	Jan. 1- April 30	158,688.00	Vacant
412 Ac	countant II	36,619.00	Jan. 1- April 30	146,476.00	Vacant
413 Co	omputer Programmer II	36,619.00	Jan. 1- April 30	146,476.00	Vacant
	edical Technologist II	36,619.00	Jan. 1- April 30	146,476.00	Vacant
	Irse	36,619.00	Jan. 1- April 30	146,476.00	Vacant
416   Nu	Irse	36,619.00	Jan. 1- April 30	146,476.00	Vacant
**************************************		36,619.00	Jan. 1- April 30	146,476.00	Vacant
	edical Technologist I	27,000.00	Jan. 1- April 30	108,000.00	Vacant
	dwife	27,000.00	Jan. 1- April 30	108,000.00	Vacant
And the second s	dwife II	27,000.00	Jan. 1- April 30	108,000.00	Vacant
A CONTRACTOR OF A CONTRACTOR O	dwife II	27,000.00	Jan. 1- April 30	108,000.00	Vacant
The second second second second second second	dwife II	27,000.00	Jan. 1- April 30	108,000.00	Vacant
	dwife II	27,000.00	Jan. 1- April 30	108,000.00	Vacant
Notation and the second s	armacist I	27,000.00	Jan. 1- April 30	108,000.00	Company of the Party of the Part Party of the Party of th
	boratory Aide II	15,586.00	Jan. 1- April 30	We want to share by an interpretation on a property of a state of a property of a life or and a state of a state of the st	Vacant
And a second second second second second	ministrative Aide III	14,678.00	Jan. 1- April 30	62,344.00	Vacant
CONTRACTOR DE LA CONTRACTÓ DE L	ministrative Aide III	14,678.00	Jan. 1- April 30	58,712.00	Vacant
		14,070.00	Jan. 1- April 30	58,712.00	Vacant
JRBGH AN	INEX: CITY HOSPITAL- LUMBIA		a a a a a a a a a a a a a a a a a a a		
construction and an end of the second statement of the second sec	edical Officer IV	80,003.00	Jan. 1- April 30	320,012.00	Vacant
	edical Specialist II	80,003.00	Jan. 1- April 30	320,012.00	Vacant



Second Floor, Executive Building, City Hall Compound Capistrano-Gaerlan Street, Cagayan de Oro City, 9000 Website: cagayandeoro.gov.ph

Item #	Position & Rate per month	Rate per Month	Period	Amount	Remarks
JRBGH	ANNEX: CITY HOSPITAL- TABLON		Marrie and a second		. The second
3	Medical Officer III	63,997.00	Mar. 1- April 30	127,994.00	Promoted (2023)
10	Nurse I	36,619.00	Jan. 1- April 30	146,476.00	Vacant
11	Nurse I	36,619.00	Jan. 1- April 30	146,476.00	Vacant
12	Nursing Attendant I	15,586.00	Jan. 1- April 30	62,344.00	Vacant
13	Nursing Attendant I	15,586.00	Jan. 1- April 30	62,344.00	Vacant
JRBGH	ANNEX: CITY HOSPITAL- HOUSE (	of hope		абаранан такан калар балан калар такан калар	na na ann an Anna an A
4	Nurse I	36,619.00	Jan. 1- April 30	146,476.00	Vacant
CITY CO	DLLEGE OF CAGAYAN DE ORO				n na ann an ann ann ann ann ann an Air ann ann an Air an
3	Professor I	90,078.00	Feb. 1- Mar. 31	180,156.00	Vacant
4	Professor I	90,078.00	Jan. 1- Mar. 31	270,234.00	Vacant
5	Associate Professor II	57,347.00	Jan. 1- April 30	229.388.00	Vacant
6	Associate Professor II	57,347.00	Jan. 1- April 30	229,388.00	Vacant
7	Associate Professor II	57,347.00	Jan. 1- Mar. 31	172,041.00	Vacant
8	Nurse I	36,619.00	Jan. 1- Mar. 31	109.857.00	Vacant
13	Administrative Officer V	46,725.00	Jan. 1- April 30	186,900.00	Vacant
18	Registrar II	36,619.00	Jan. 1- Mar. 31	109,857.00	Vacant
19	College Librarian II	36,619.00	Jan. 1- April 30	146,476.00	Vacant

This Certification is issued to support Supplemental Budget No. 2 of Special Account: LEEs for CY 2024.

Done this 29th day of August, 2024 in Agayan de Oro City.

MS. XSYCLYN FAITH B. LUMBATAN, RpM OIC-Human Resource Management Officer



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> Second Floor, Executive Building, City Hall Compound Capistrano-Gaerlan Street, Cagayan de Oro City, 9000 Website: cagayandeoro.gov.ph



HON. JOCELYN B. RODRIGUEZ City Vice Mayor



#### **DISTRICT 1 CITY COUNCILORS**



HON ACA C SUAN



HON ROMEO V. CALIZO



HON ROGER C ABADAY



HON GEORGE'S COKING





HON JOSE PEPE S. ABBU, JR.



HON IMEE ROSE P. MORENO



HON. MALVERN A ESPARCIA



HON YEVONNA YACINE 8. EMANO



HON IAN MARK Q NACAYA



HON. MARIA LOURDES S. GAANE HON. JOYLEEN MERCEDES L. BALABA

**DISTRICT 2 CITY COUNCILORS** 









HON. EDGAR S. CABANLAS



HON, CHRISTIAN RUSTICO M. ACHAS HON, SUZETTE G. MAGTAJAS-DABA





HON, VAN LAM S. LIM



HON. KENNETH JOHN D. SACALA SK Federation President

