Dr.

# Republic of the Philippines Province of Cagayan TUGUEGARAO CITY

## TENTH CITY COUNCIL

## COMMITTEE REPORT NO. 15-10 -2025

July 31, 2025

Submitted by:

COMMITTEE ON RULES, LAWS, AND ETHICS (LEAD)

COMMITTEE ON SOCIAL SERVICES

#### PRESENT:

HON. MARC ALDOUS C. BACCAY

HON. RONALD S. ORTIZ HON. TIRSO V. MANGADA

HON. MARIA ROSARIO B. SORIANO

HON. MYRNA G. TE HON. KARINA G. VIERNES - Chairman, Rules

- Member - Member

- Chairman, Social Services

Member, Rules

- Vice Chair, Social Services

- Member

## RESOURCE PERSON:

Atty. Gerome A. Pagalilauan

Ms. Chona Q. Sedano, EnP Ms. Cristeta Retoma

Ms. Jasmere S. Panerio-Bautista

- Asst. City Legal Officer

- City Planning & Development Officer

- PSA Cagayan

- PSA Cagayan

## SUBJECT:

Indorsement of the City Mayor, Hon. Maila Rosario S. Ting-Que, on the draft Data Turnover Agreement between the Tuguegarao City Government and the Philippine Statistics Authority regarding the Community-Based Monitoring System (CBMS) implementation for information and appropriate action.

### FOR THE PRESIDING OFFICER:

The members of the joint committees convened and discussed the Indorsement of the city mayor, Hon. Maila Rosario S. Ting-Que, on the draft Data Turnover Agreement between the Tuguegarao City Government and the Philippine Statistics Authority regarding the Community-Based Monitoring System (CBMS) implementation for information and appropriate action.

The Committee respectfully submits this report to the esteemed body in session, outlining the actions taken, findings, and recommendations.

#### **ACTIONS TAKEN:**

The committee conducted a thorough evaluation of the City Mayor Hon. Maila Rosario S. Ting-Que's endorsement.

Resource persons were invited to assist the committee during the deliberations.

## FINDINGS:

- The Community-Based Monitoring System (CBMS) was established and instituted in every city and municipality as an economic and social tool for the formulation and implementation of poverty alleviation and development programs that are specific, targeted, and responsive to the basic needs of each sector of the community pursuant to Republic Act (RA) No. 11315, or the Community-Based Monitoring System Act.
- 2. Pursuant to PSA Board Resolution No. 04, Series of 2024, a simultaneous conduct of the 2024 Census of Population (POPCEN) and CBMS shall be conducted from July to September 2024 to update the mid-decade inventory of the population of the entire Philippines and update the social registries of national government agencies and local government units for evidence-based project development and program implementation.
- RA 11315 provides that the cities and municipalities can maintain their CBMS database for local-level planning and program implementation, and the PSA shall receive and store all aggregated data gathered by the cities and municipalities to create a national CBMS databank.
- 4. The Philippine Statistics Authority conducted a survey that started in July 2021 to February 2025. A data review was also conducted, and the data turnover is expected to be made in the month of August 2025.
- 5. One of the requirements in the Data Turnover is the Data Turnover Agreement between the Tuguegarao City Government and the Philippine Statistics Authority relative to the Community-Based Monitoring System (CBMS) implementation.
- 6. The CBMS shall be updated every three (3) years.
- 7. The CBMS will be of great help to the local government units in planning social services programs in targeting recipients/beneficiaries of the different social services, particularly with poverty alleviation and program implementation.
- 8. The CBMS is for general utilization as long as the protocols on how to request the data are followed

### RECOMMENDATIONS:

Finding the Data Turnover Over Agreement between the Tuguegarao City Government and the Philippines Statistics Authority to be in order, with merit and beneficial to the City Government and its constituents, the committee favorably recommends for its approval the said agreement with the following suggestions:

- 1. Conduct capability training, especially for the Sangguniang Panlungsod members, on the use of the Community-Based Monitoring System.
- 2. For the City Planning and Development Office to make a presentation to the city council on how to use and utilize the CBMS after the data turnover.

Respectfully submitted:

ATTY. MARC ALDOUS S C. BACCAY

Chairman

Committee on Rules, Laws & Ethics

HON. MARIA ROSARIO . SORIANO

Chairman, Comm. on Social Services Member, Comm. on Rules, Laws & Ethics HOIN. TIRSO W MANGADA

Member, Comm on Rules, Laws and Ethics

HON. MYRNA G. TE
Vice Chairman, Comm. on Social Services

HON. RONALD'S. ORTIZ
Member, Comm. on Rules, Laws & Ethics

HON. KARINA G. VIERNES
Member, Comm. on Social Services

# DATA TURNOVER AGREEMENT

# KNOW ALL MEN BY THESE PRESENTS:

This Data Turnover Agreement (DTA) is entered into this \_\_\_ day of \_\_\_\_ 2025, in the City/Municipality of Tuguegarao, by and between:

PHILIPPINE STATISTICS AUTHORITY, a government agency duly established under Republic Act (RA) No. 10625 or the "Philippine Statistical Act of 2013," with office address at Dalan na Pappabalo, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan, 3500 Philippines, represented herein by its Officer-in-Charge, Regional Director, ENGR. GIRME M. BAYUCAN, and hereinafter referred to as the "PSA,"

and

LOCAL GOVERNMENT OF TUGUEGARAO CITY, a local government unit established pursuant to Republic Act No. 8755 also known as the "Charter of Tuguegarao City", with office address at Carig Sur, Tuguegarao City represented herein by its City/Municipal Mayor, HON. MAILA ROSARIO S. TING-QUE, by virtue of Sanggunian Panlungsod Resolution No. \_\_\_\_\_, and hereinafter referred to as "LGU,"

The PSA and LGU are hereinafter collectively referred to as "Parties,"

## WITNESSETH, that:

WHEREAS, the Community-Based Monitoring System (CBMS) was established and instituted in every city and municipality as an economic and social tool for the formulation and implementation of poverty alleviation and development programs that are specific, targeted, and responsive to the basic needs of each sector of the community pursuant to Republic Act (RA) No. 11315 or the Community-Based Monitoring System Act;

WHEREAS, pursuant to PSA Board Resolution No. 04, Series of 2024, a simultaneous conduct of the 2024 Census of Population (POPCEN) and CBMS shall be conducted from July to September 2024 to update the mid-decade inventory of the population of the entire Philippines and update the social registries of national government agencies and local government units for evidence-based project development and program implementation;

WHEREAS, RA 11315 provides that the cities and municipalities can maintain their CBMS database for local-level planning and program implementation, and the PSA shall receive and store all aggregated data gathered by the cities and municipalities to create a national CBMS databank; and

WHEREAS, the PSA, as the lead agency in the implementation of RA 11315 shall undertake measures to ensure the integrity and safety of the gathered information against unnecessary leakage and access by unauthorized persons.

NOW THEREFORE, in consideration of the premises, and the mutual obligations herein, the Parties hereto, intending to be legally bound, hereby covenant and agree as follows:

 Delivery of Data. The PSA shall turnover to the LGU the 2024 CBMS Data in electronic format, which may be through any of the mediums capable of encryption, such as but not limited to the use of an external storage device or electronic mail, provided that the LGU has provided the following information/documents to the PSA:

- Designation Order of the Data Protection Officer (DPO), including the contact information (email address and contact number);
- Designation Order of the City/Municipal Statistician, including the contact information (email address and contact number);
- Certificate of availability of server or desktop computer for the CBMS database with antivirus and security features, including the specifications;
- d. Details of the location where the local CBMS database will be lodged;
- e. National Privacy Commission (NPC) Registration Certificate of the LGU or proof of registration or application for renewal (if certification is not yet available);
- f. Duly subscribed Attestation stating that the LGU has a Data Privacy Manual and the year of its latest available version;
- g. Plans and programs for managing and securing data; and
- h. Certification stating significant findings on the Privacy Impact Assessment conducted, if applicable.

**Provided that**, the LGU shall inform the PSA if a new DPO has been appointed or if there are changes in the plans and programs for managing and securing the data. The LGU shall submit the required documentation and contact information for this purpose.

Authority to Transmit/Receive Data. The following are authorized to transmit/receive data:

| PSA  | LGU   |
|--|---|
| Claire Dennis S. Mapa, PhD<br>Undersecretary<br>National Statistician and Civil Registrar General  | HON. MAILA ROSARIO S. TING-QUE<br>City Mayor<br>City of Tuguegarao<br>Province of Cagayan |
| Minerva Eloisa P. Esquivias<br>(Assistant National Statistician)<br>Officer-in-Charge<br>Deputy National Statistician<br>Censuses and Technical Coordination Office                          | ATTY. RODERICK S. IQUIN City Legal Officer City of Tuguegarao                             |
| Kristine Joy S. Briones<br>Assistant National Statistician,<br>Community-Based Statistics Service  | JOAN M. ROMUALDO<br>Statistician I<br>City of Tuguegarao                                  |
| Engr. Girme M. Bayucan<br>(Chief Statistical Specialist)<br>Officer-in-Charge, Regional Director<br>Regional Statistical Services Office – 02  |   |
| Ernesto M. De Peralta Jr., EnP<br>(Supervising Statistical Specialist)<br>Officer-in-Charge<br>Statistical Operations and Coordination Division<br>Regional Statistical Services Office – 02 |   |

| Patricia Anne R. San Buenaventura<br>Chief Statistical Specialist<br>Community-Based Statistics Division                 |  |
|--|--|
| Cristeta M. Retoma<br>(Supervising Statistical Specialist)<br>Officer-in-Charge<br>Cagayan Provincial Statistical Office |  |

- 3. Error Corrections. The Parties shall cooperate to correct any errors in the data that may materially impair its use or dependability. In this connection, either of the parties shall notify the other party and align the data within their possession. In the event of a discrepancy in data, the parties agree to settle the same amicably. No data sharing shall be done unless the discrepancies are resolved.
- 4. Further processing and enhancements. Either Party may process the data and generate statistics, provided that when such processing will or is expected to have an impact on the integrity of the data, the party who intends to modify the data shall notify the other party in writing. Any discrepancy in the processed data or generated statistics caused by the data modification or enhancement shall be resolved in the same manner under Item 3 of this DTA.
- Storage and Disposal. The parties shall ensure that the CBMS data shall be stored in a secure location taking into consideration the provisions of RA 11315 and other related laws. Data shall be disposed of in accordance with the provisions of RA 11315 and other relevant issuances thereto.
- 6. Application of Privacy Policy. The parties agree to comply with the requirements of RA 10173, otherwise known as the "Data Privacy Act of 2012", its Implementing Rules and Regulations, other relevant issuances of the National Privacy Commission, the provisions of RA 11315, and the security protocols issued by the PSA in the processing of CBMS data.
  - Notwithstanding the abovementioned provisions, the LGU shall ensure the security of the CBMS data after its successful turnover and shall hold the PSA harmless on any security incident or breach of data that is already under its possession.
- 7. Data Sharing. The LGU may share the CBMS data in accordance with RA 11315 and RA 10173 subject to Item No. 6. Any generated statistics of the LGU from the CBMS data shall be attributed solely to the LGU and not PSA. A Data Sharing Agreement shall be entered by the LGU upon sharing the data with a government agency, and a Memorandum of Agreement if the data is shared with a private entity. Moreover, a Non-Disclosure Agreement shall be signed upon data sharing.
- Release of Statistics. The PSA shall not be held responsible and accountable for any information derived from the processing or manipulating of the CBMS data. The LGU undertakes to assume full responsibility for any generated information from the CBMS data.
- Liabilities. The LGU shall be held solely liable for any damages suffered by any data subject caused by a data security incident or data breach in connection with the turned-over CBMS data.
- 10. Modifications and Waivers. This DTA may not be modified except by writing and signed by an authorized representative of both parties. A waiver by a party of its rights hereunder shall not be binding unless contained in writing and signed by an

authorized representative of the party waiving its rights. The non-enforcement or waiver of any provision on one (1) occasion shall not constitute a waiver of such provision on any other occasion unless expressly so agreed in writing.

11. Assignment. This DTA may not be assigned by a party hereto without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed.

IN WITNESS WHEREOF, the parties have executed and sealed this DTA on the date and place written above.

For:

For:

PHILIPPINE STATISTICS AUTHORITY LOCAL GOVERNMENT OF TUGUEGARAO (PSA)

(LGU)

ENGR. GIRME M. BAYUCAN (Chief Statistical Specialist) Officer-in-Charge Regional Statistical Services Office - 02

Hon. MAILA ROSARIO S. TING-QUE City Mayor City of Tuguegarao

## Witnesses:

ERNESTO M. DE PERALTA JR., EnP. (Supervising Statistical Specialist) Officer-in-Charge Statistical Operations and Coordination Division Regional Statistical Services Office - 02

CHONA Q. SEDANO, EnP. City Planning and Development Coordinator City of Tuguegarao

CRISTETA W. RETOWA (Supervising Statistical Specialist) Officer-in-Charge Cagayan Provincial Statistical Office ATTY, RODERICK S. IQUIN City Legal Officer City of Tuguegarao

Republic of the Philippines ) Quezon City) ss.

# ACKNOWLEDGMENT

|        | On | the  | same   | date   | and  | at | the  | same | place | written | above,     | personally  | appeared |
|--------|----|------|--------|--------|------|----|------|------|-------|---------|------------|-------------|----------|
| before | me | ,a N | lotary | Public | in a | nd | for_ |      |       |         | , the foll | owing perso | ons:     |

| NAME                               | IDENTIFICATION DOCUMENT | DATE ISSUED          | PLACE<br>ISSUED     |  |
|------------------------------------|-------------------------|----------------------|---------------------|--|
| ENGR. GIRME M. BAYUCAN             | PSA ID No.<br>004632    | December 15,<br>2008 | PSA, Quezon<br>City |  |
| Hon. MAILA ROSARIO S. TING-<br>QUE |                         |                      |                     |  |

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

This document consisting of five (5) pages including this page wherein the acknowledgment is written has been signed by the parties and their witnesses on each and every page thereof and relates to a Data Turnover Agreement.

IN WITNESS WHEREOF, I hereunto sign this document and affix my seal of office on the date and at the place aforementioned.

|                 | NOTARY PUBLIC |
|-----------------|---------------|
|                 | NOTART PUBLIC |
| Doc. No:        |               |
| Page No.:       |               |
| Book No.:       |               |
| Series of 2025. |               |

DRAFT RESOLUTION APPROVING THE DATA TURNOVER AGREEMENT BETWEEN THE TUGUEGARAO CITY GOVERNMENT AND PHILIPPINE STATISTICS AUTHORITY REGARDING THE COMMUNITY-BASED MONITORING SYSTEM (CBMS) IMPLEMENTATION AND GRANTING AUTHORITY TO THE CITY MAYOR, HON. MAILA ROSARIO S. TING-QUE, TO SIGN FOR AND ON BEHALF OF THE TUGUEGARAO CITY GOVERNMENT THE SAID DATA TURNOVER AGREEMENT

WHEREAS, Section 22(c) of Republic Act No. 7160, otherwise known at the Local Government Code, grants the power to the Local Chief Executive to enter into contracts on behalf of the local government unit with prior authorization by the sangguniang panlungsod;

WHEREAS, the Community-Based Monitoring System (CBMS) was established and instituted in every city and municipality as an economic and social tool for the formulation and implementation of poverty alleviation and development programs that are specific, targeted, and responsive to the basic need of each sector of the community pursuant to Republic Act No. 11315 or the Community-Based Monitoring System Act;

WHEREAS, pursuant to PSA Board Resolution No. 04, Series of 2024, a simultaneous conduct of the 2024 Census of Population (POPCEN) and CBMS shall be conducted from July to September 2024 to update the mid-decade inventory of the population of the entire Philippines and update the social registries of national government agencies and local government units for evidence-based project development and program implementation;

WHEREAS, Republic Act No. 11315 provides that the cities and municipalities can maintain their CBMS database for local-level planning and program implementation, and the Philippine Statistics Authority (PSA) shall receive and store all aggregated data gathered by the cities and municipalities to create a national CBMS databank;

WHEREAS, the PSA conducted a survey that started in July 2021 to February 2025. A data review was also conducted and the data turnover is expected to be made this month of August 2025;

WHEREAS, one of the requirements in the Data Turnover is the Data Turnover Agreement between the Tuguegarao City Government and the PSA relative to the Community-Based Monitoring System (CBMS) implementation;

WHEREAS, the CBMS shall be updated every three (3) years;

WHEREAS, the CBMS will be of great help to the local government units in planning social services programs in targeting recipients/beneficiaries of the different social services, particularly with poverty alleviation and program implementation;

WHEREAS, the CBMS is for general utilization as long as the protocols on how to request the data are followed;

**WHEREAS**, the City Mayor, Hon. Maila Rosario S. Ting-Que, has indorsed to the Tenth City Council the Data Turnover Agreement between the Tuguegarao City Government and PSA regarding the Community-Based Monitoring System (CBMS) implementation for information and appropriate action;

WHEREAS, the Joint Committee on Rules, Laws and Ethics and Committee on Social Services, to which the matter was referred, found the terms and conditions of the Data Turnover Agreement to be necessary, with merit and beneficial to Tuguegarao City, hence recommended for its adoption and approval and the granting of authority to the City Mayor, Hon. Maila Rosario S. Ting-Que, to sign for and on behalf of the Tuguegarao City Government the said DTA;

**WHEREAS**, the Tenth City Council, in its 7<sup>th</sup> Regular Session held on August 12, 2025, deemed it necessary to approve the subject DTA and to authorize the City Mayor to sign for and on behalf of the Tuguegarao City Government.

NOW, THEREFORE, RESOLVE, as it is hereby RESOLVED, to approve the Data Turnover Agreement between the Tuguegarao City Government and Philippine Statistics Authority regarding the Community-Based Monitoring System (CBMS) implementation and to grant authority to the City Mayor, Hon. Maila Rosario S. Ting-Que, to sign for and on behalf of the Tuguegarao City Government the said 194A.