

**TITLE 8
ECONOMIC ENTERPRISE**

**PART I
PUBLIC MARKET AND SLAUGHTERHOUSE**

**Chapter I
Display or Sale of Merchandise in the Perimeter of Access Road
Between Phase A and Phase B of Public Market, Road, and Plaza¹**

Section 1. No person shall display and/or sell goods or services in non-designated areas within the city such as roads, road rights-of-way, parks, playgrounds and plazas, the access road and perimeter between phase a and phase b of central public market, including its peripheries, shoulders, stairs, and entrances.

Section 2. (a.) Violation of this ordinance shall subject the offender to a fine of Five Hundred Pesos (P500.00) or community service for five (5) days, to be determined and administered by the City Administrator's Office.

(b.) Where the violator of this ordinance does not contest his/her apprehension and elect to pay the fine imposed under paragraph a of this section, the enforcement officer shall forthwith issue citation ticket to the person apprehended without resort to the court. The citation ticket shall state or contain (1.) The name, signature, age and address of the person apprehended, (2.) The material facts obtaining in the commission or omission of the crime defined and penalized under this ordinance, (3.) The amount of fine which is payable in favor of the City Government of General Santos, and (4.) Notice requiring the person apprehended for extra-judicial settlement of his violation by paying the prescribed amount of fine at the office of the city treasurer within seventy-two (72) hours from issuance thereof, otherwise, appropriate complaint shall be filed against him/her before the court of law.

(c.) Goods or merchandise displayed or sold in violation hereof shall be seized and custody thereof shall be taken by the duly commissioned City Government personnel for deposit with the office of the City Administrator.

Section 3. For purposes of this ordinance, government personnel tasked on the implementation of this ordinance are hereby clothed with the authority to seize and take into custody any good or merchandise displayed or sold in violation of this ordinance.

All goods or merchandise duly seized and deposited with the Office of the City Administrator shall be available for redemption by the lawful owner thereof within seventy-two (72) hours from its seizure upon presentation of citation ticket and payment of prescribed fine imposed under this ordinance, otherwise, the seized goods or merchandise shall immediately be disposed of by the City Social Welfare and Development Office to qualified charitable institution in the city.

Section 4. Upon the effectivity of this ordinance, the Office of the City Mayor shall issue the corresponding commission to authorize City Government personnel for the faithful

¹[Ordinance No. 20, Series of 1985](#), [Ordinance No. 21, Series of 1989](#), and [Ordinance No. 15, Series of 1993](#), as repealed by Section 1 of [Ordinance No. 27, Series of 2002](#).

enforcement of the provisions of this Ordinance. It shall also issue the necessary implementing guidelines in the proper and orderly compliance of this Ordinance.

Chapter II Serving and Drinking of Intoxicating Liquors or Beverages at Public Market²

Section 1. The serving and drinking of intoxicating liquors or beverages within any of the stalls or spaces of public markets are hereby prohibited.

Section 2. Definition of Terms:

- a) Server - operator, space or stall holder serving intoxicating liquor or beverage or who allows the serving and drinking of intoxicating liquor or beverage by third persons in his stall or space.
- b) Drinker - an individual or a group of persons drinking intoxicating liquor or beverage.
- c) Public Markets – include government or privately owned markets open to the general public.

Section 3. In violation of this ordinance shall subject the offender/s to the following penalties:

- a) Violation by the server -Fine of ₱ 5,000.00 or an imprisonment of one (1) year or both at the discretion of the court.
- b) Violation by the drinker -Fine of ₱ 2,500.00 or an imprisonment of six (6) months or both at the discretion of the court.

Section 4. Conviction arising from violation of Section 1 hereof, shall be ground for the revocation or cancellation of permits of operators, stall or space holders and consequently eviction from the public markets shall follow.

Section 5. Operators, stall or space holders of eateries, kitchenettes, carinderias, restaurants or refreshment parlors are allowed to retail intoxicating liquors or beverages provided these will not be drunk inside the premises of public markets.

Chapter III Rules for the Adjudication of Stalls at Lagao Public Market³

Section 1. There is hereby provided the Rules and Regulations for Stalls Adjudication at the Lagao Public Market, General Santos City.

A. QUALIFICATION. – Applicant stallholders shall have the following qualifications:

- 1) Must be Filipino citizen of legal age;

²[Ordinance No. 03, Series of 1992.](#)

³[Ordinance No. 04, Series of 1996.](#)

- 2) Must be a bonafide resident of General Santos City;
- 3) Must not be an awardee of any public market stalls, tienda, or stand in General Santos City;
- 4) Must not be a city government or barangay official or employee;
- 5) Must Not be related up to the third degree of consanguinity or affinity to administration personnel and collection personnel and city administrator, city treasurer, and the public market committee of the General Santos City Public Market, except those who are old stallholders and are still occupying temporary stall either along the National Highway or at the temporary "Talipapa" along or adjacent to NLSA Street, Lagao;
- 6) Must not be delinquent in the payment of any taxes and rental due the government.

B. PRIORITY APPLICANTS. –The following are first priority applicants:

- 1) Old stallholders who are previously occupying the Lagao Public Market prior to the construction of the Lagao Public Market and who are still occupying temporary stalls along the National Highway or at the "Talipapa" both along or adjacent to NLSA Street at Lagao, who are residents of Barangay Lagao, General Santos City for at least two years and are holders of valid business permits and licenses for 1994 and prior years.
- 2) Old stallholders who are previously occupying the Lagao Public Market prior to the construction of the Lagao Public Market and who are still occupying temporary stalls along the National Highway or at the "Talipapa" both along or adjacent to NLSA Street at Lagao, who are residents of other barangays of General Santos City for at least two years and are holders of valid business permits and licenses for 1994 and prior years.
- 3) Actual occupants of stall at the Jose Catolico, Sr. or Talipapa who are residents of Barangay Lagao but without stall in the old Lagao Public Market.

C. PROCEDURE FOR NOTICE AND AWARDS. – Service of notices and the awards shall be done in the following order;

Step 1. Service of Notice – Notice of intent to adjudicate the newly constructed stalls or booths at the Lagao Public Market shall be made for a period of not less than ten (10) days immediately preceding the date fixed for its awards to qualified and winning applicants.

- a) Notices shall be posted in the following public places; Barangay Hall of Lagao, Lagao Public Market and the City Hall. The notice shall be in form in accordance with Section 154 (a) of City Ordinance No. 01, Series of 1996
- b) The list and classification of available stalls shall form part of the notices.
- c) The date fixed for the adjudication to winning applicants is as provided in Letter A, Step 5 of this procedure.

Step 2. Submission of Applicants. – Application shall be submitted to the Office of the City Administrator by the applicant either in person or through his attorney. Applications must be under oath. Before the submission to the Office of the City Administrator, it shall be noted by the Office of the Punong Barangay.

- a) The application form must be substantially in accordance with Section 154 (c) of the City Ordinance No. 01, Series of 1996.
- b) The City Administrator shall set the deadline within which applications will be submitted which shall in no case be less than 10 days from the date set for the adjudication of stall to winning applicants.

Step 3. Evaluation of Applicants. – All applicants shall be evaluated by the Market Committee within ten (10) days after the deadline set for the adjudication of all applications.

- a) Within five (5) days after evaluation, the list of qualified applicants shall be posted in the following public places; Barangay Hall, and Lagao Public Market for dissemination to all applicants and/or parties of interest. Those lists shall serve as official notice to all parties of interest.

Step 4. Conduct of Raffle. – A raffle of all available stalls will be undertaken and will be administered by the Market Committee in accordance with the following procedures:

- a) First priority applicants shall select their stall of choice within their respective section.
- b) First priority applicants selected stalls shall be raffled among themselves.
- c) The same procedure for raffling shall be applied to all succeeding priority applicants.
- d) The transferring of Section of the qualified applicants shall diminish his/her priority rights by one rank to any other section.

The raffle shall be held at the City Hall, General Santos City.

Step 5. Publication of Results of Raffle. – Results of raffle be posted at Barangay Hall at Lagao, Lagao Public Market and City Hall. Within one (1) week after posting of the results of the raffles, all prospective awardees must process necessary documents for the signing of the lease contracts.

- a) The date of distribution of certificates of Awards and Lease Contracts shall be on a date set for by the Market Committee. The distribution shall be held at the Lagao Public Market.

Section 2. Any party who feels aggrieved or not satisfied in the conduct of the evaluation, raffle or awards has the right to appeal to the Market Committee and shall be resolved by the majority vote of the members of Market Committee with the Local Chief Executive. The appeal shall be decided within five (5) days upon receipt thereof.

Chapter IV

Extending the Area of Display of Stalls at Public Market⁴

⁴[Ordinance No. 11, Series of 1999.](#)

Section 1. The present area of display of stalls at Phase A and Phase B of the General Santos City Central Public Market is hereby extended by fourteen inches (14”) without additional fee, except at meat and fish section.

Chapter V Establishment of Bagsakan Center⁵

Section 1. TITLE. – This ordinance shall be known as “General Santos City Commercial District *Bagsakan* Ordinance of 2008.”

Section 2. SCOPE. – This ordinance shall govern the use of the one-hectare portion of Lot 6002-A situated at Alunan Street, Barangay Bula, General Santos City, which in this Ordinance is designated as the only unloading zone (*bagsakan*) for all agricultural products and other commodities offered for sale.

Section 3. DEFINITION OF TERMS. – For purposes of this Ordinance, the following terms shall mean:

- (a.) Agricultural Product – includes yield of the soil such as corn, rice, wheat, rye, hay coconuts, sugar cane, tobacco, root crops, vegetables, fruits, flowers, and their by-products; ordinary salt; poultry, and livestock and animal products, whether in their original form or not;
- (b.) Citation Ticket – refers to the prescribed form of receipt to be issued to the person apprehended for violation of city ordinances. The citation ticket is one that is prescribed under Ordinance No. 12, Series of 2003 as amended by Ordinance No. 17, Series of 2003;
- (c.) Consumers – includes those who directly purchase or acquire from farmers, distributors, refiners or suppliers of articles for the direct consumption of said articles in their establishment;
- (d.) Dropping or *Bagsak* Fee – the charge collected for the use of the *bagsakan* center as dropping or unloading zone;
- (e.) Farmer – is one who has grown, gathered, raised, processed, or caught fresh fish and processed foods within General Santos City or nearby communities;
- (f.) Commercial District – covers Barangays Bula, Dadiangas South, Dadiangas East, Dadiangas West, Lagao, San Isidro and Labangal, all in General Santos City;
- (g.) One Hectare Portion – refers to the portion of Lot 6002-A, CSD-11-000598-D, which has been declared as temporary *bagsakan* area for *laray* vendors under Resolution No. 12, Series of 1998.

Section 4. DESIGNATION -THE ONLY UNLOADING ZONE. – The one-hectare portion of Lot No. 6002-A is hereby designated as the only *bagsakan* or unloading zone or dropping point for all agricultural products within the commercial district of General Santos City as defined under this Ordinance. The said area is hereby called as City Bagsakan Center. Farmers and vendors shall unload all their products for sale only at the City Bagsakan Center. There shall be no other unloading area or dropping point in the commercial district except the City Bagsakan Center at Alunan Street, Barangay Bula, this city.

⁵[Ordinance No. 14, Series of 2008.](#)

Section 5. USERS OF THE CITY BAGSAKAN CENTER AS THE UNLOADING ZONE.
 – The use of the City Bagsakan Center as the only designated unloading zone or *bagsakan* is extended to all farmers and vendors for the purpose of selling, offering to sell, or exposing for sale vegetables, fruits and any other products of farm or garden.

Section 6. HOURS OF OPERATION. - The City Bagsakan Center is open twenty-four (24) hours everyday.

Section 7. SUPERVISION AND CONTROL. – The City Bagsakan Center shall operate under the direct supervision of the Office of the City Administrator under the direct and immediate control and supervision of the City Mayor.

Section 8. IMPOSITION OF FEES. – There is hereby imposed a fee for dropping at the City Bagsakan Center of different commodities based on weight, measure or quantities, as follows:

VEGETABLES	RATE
(1.) Alugbate	₱ 4.00/sack
(2.) Ampalaya fruit	4.00/sack
(3.) Ampalaya leaves	2.00/sack
(4.) Balagay	1.00/bundle
(5.) Bamboo shoots	4.00/sack
(6.) Banana leaves	2.00/bundle
(7.) Cabbage (repolyo)	4.00/sack
(8.) Carrots	4.00/sack
(9.) Cauliflower	6.00/sack
(10.) Camansi	4.00/sack
(11.) Camote tops (leaves)	1.00/sack
(12.) Calamunggay seeds	2.00/sack
(13.) Chicharo	10.00/basket
(14.) Chili (big pepper)	6.00/sack
(15.) Chili leaves	2.00/tiklis
(16.) Clean rice, corn grits	1.00/sack
(17.) Clean or ground corn	1.00/sack
(18.) Coconut (husked)	100.00/jeep
(19.) Coconut (unhusked)	80.00/jeep
(20.) Coconut per load/fiera/jeep	80.00/jeep
(21.) Colitis (spinach leaves)	2.00/sack
(22.) Corn (young)	4.00/sack
(23.) Cow peas	0.20/bundle
(24.) Eggplant	4.00/sack
(25.) Flowers varieties	4.00/basket
(26.) Fresh milk	4.00/kaing
(27.) Iba (camias)	2.00/sack
(28.) Garlic (bawang)	6.00/sack
(29.) Gabi	4.00/sack
(30.) Kangkong leaves	2.00/sack
(31.) Kentucky beans	4.00/kaing
(32.) Langka (young)	4.00/sack
(33.) Luya	8.00/sack

(34.)	Onion leaves	1.00/bundle
(35.)	Onion Bombay	4.00/sack
(36.)	Paco (fern leaves)	3.00/sack
(37.)	Patola	4.00/tiklis
(38.)	Pechay	2.00/sack
(39.)	Potato	4.00/sack
(40.)	Pipino	4.00/sack
(41.)	Puso (banana)	2.00/sack
(42.)	Raddish	2.00/sack
(43.)	Salt	1.00/sack
(44.)	String beans (sitao)	4.00/basket
(45.)	String beans leaves	2.00/basket
(46.)	Sayote fruit	4.00/basket
(47.)	Sayote leaves	2.00/basket
(48.)	Squash (kalabasa)	80.00/jeep
(49.)	Squash leaves	2.00/basket
(50.)	Tacudo o palawan	4.00/sack
(51.)	Takway	4.00/basket
(52.)	Tomatoes	4.00/box
(53.)	Tugabang leaves	2.00/basket
(54.)	Ube	4.00/sack
(55.)	Ubod (coconut stem)	2.00/pc
(56.)	Upo	4.00/sack
(57.)	Okra	4.00/sack

FRUITS

RATE

(1.)	Apple	₱	4.00/box
(2.)	Atis		4.00/kaing
(3.)	Avocado		4.00/sack
(4.)	Balimbing		2.00/.sack
(5.)	Banana (Cardaba, saba variety)		1.00/bunch
(6.)	Banana (Cavendish type)		4.00/sack
(7.)	Camote (sweet potato)		4.00/sack
(8.)	Calamansi		4.00/tiklis
(9.)	Cassava		4.00/sack
(10.)	Casoy		4.00/basket
(11.)	Caimito (star apple)		4.00/tiklis
(12.)	Coconut (young)		10.00/hundred
(13.)	Chico		8.00/kaing
(14.)	Durian		8.00/kaing 100.00/load/jeep or fiera
(15.)	Grapes		
(16.)	Guyabano		4.00/sack
(17.)	Guava		4.00/sack
(18.)	Jackfruit (ripe langka, big up to 3kilos)		2.00/pc
(19.)	Lanzones		6.00/tiklis
(20.)	Lomboy (duhat)		2.00/basket
(21.)	Mango (quality)		8.00/kaing
(22.)	Mango (native)		2.00/kaing
(23.)	Mangosteen		6.00/tiklis
(24.)	Marang		4.00/tiklis

(25.) Melon (water)	4.00/sack
(26.) Orange (naranjita)	6.00/kaing
(27.) Papaya	4.00/tiklis
(28.) Pineapple	60.00/load fiera/jeep
(29.) Pumpkins (palawan)	80.00/load fiera/jeep
(30.) Pomelo	4.00/sack
(31.) Sampaloc	4.00/kaing
(32.) Santol	6.00/kaing
(33.) Seneguelas	4.00/basket
(34.) Singkamas	4.00/sack
(35.) Sugar cane	2.00/bundle
(36.) Tieza	4.00/basket
(37.) Anonas	4.00/basket
(38.) Camachili	4.00/basket
(39.) Macopa	4.00/tiklis
(40.) Honey dew melon	5.00/tiklis

Section 9. TIME OF PAYMENT. – All fees shall be paid to the City Treasurer or his/her deputized personnel. Dropping or *Bagsak* Fee shall be paid upon unloading or *bagsak* of agricultural products. Occupancy fee shall be paid daily upon display of goods or merchandise and upon occupying a temporary space in the City Bagsakan Center. If a wholesaler or any farmer or vendor who has already paid the corresponding fees disposes his/her goods or merchandise to another vendor, the latter shall secure new cash tickets if he/she sells the same in the City Bagsakan Center. Fines or penalties shall be paid at the City Treasurer's Office or its deputized personnel.

Section 10. REGULATED ACT. – No person or individual shall unload or drop or *bagsak* his/her agricultural products, commodities or merchandise in non-designated unloading or *bagsakan* area within the commercial district of General Santos City.

Section 11. PENALTY AND ADMINISTRATIVE REMEDY. – (a.) Violation of this Ordinance shall subject the offender to a fine of five hundred pesos (₱500.00) for every offense.

(b.) Where the violator of this Ordinance does not contest his apprehension, the enforcement officer shall forthwith issue citation ticket to the person apprehended without resorting to court. The citation ticket shall state or contain (1.) the name, signature, age and address of the person apprehended, (2.) the material facts obtaining in the commission or omission of the crime defined and penalized under this Ordinance, (3.) the amount of fine which is payable in favor of the City Government of General Santos, and (4.) notice requiring the person apprehended for extra-judicial settlement of his/her violation by paying the prescribed amount of fine at the Office of the City Treasurer within seventy-two(72) hours from issuance thereof, otherwise, appropriate complaint shall be filed against him/her before the appropriate prosecution office.

(c.) Goods or merchandise dropped or *bagsak* in violation of Section 10 hereof shall be seized and custody thereof shall be taken by the duly authorized government personnel for deposit with the Office of the City Administrator.

Section 12. AUTHORITY TO SEIZE AND TAKE INTO CUSTODY GOODS OR MERCHANDISE. – For purposes of this Ordinance, the personnel of Offices of the City Treasurer, City Administrator, and of the City Mayor are tasked to implement the provisions of

this Ordinance and are hereby clothed with the authority to seize and take into custody any good or merchandise dropped or *bagsak* in violation of Section 10 of this Ordinance.

All goods or merchandise, duly seized and deposited with the Office of the City Administrator shall be available for redemption by the lawful owner thereof within seventy-two (72) hours from its seizure upon presentation of citation tickets and payment of prescribed fine imposed under this Ordinance, otherwise, the seized goods or merchandise shall immediately be disposed of by the City Social Welfare and Development Office to qualified charitable institutions in the City.

Section 13. RULES AND REGULATIONS FOR THE USE OF THE CITY BAGSAKAN CENTER. – Governing rules and regulations in the operation of the above shall be as follows:

- (a.) City Bagsakan Center operates basically on wholesale and retail basis for fruits and vegetables and other food items other than meat.
- (b.) All farmers and vendors using the City Bagsakan Center shall clean up their areas before leaving the City Bagsakan Center. Vendors shall be responsible for the cleanliness & waste management of their trading areas.

Section 14. ISSUANCE OF COMMISSION TO SEIZE AND IMPLEMENTING RULES. – The City Mayor shall issue the corresponding commission to personnel of City Treasurer's Office, City Mayor's Office and the City Administrator's Office to enforce the provisions of this Ordinance. The City Mayor shall also formulate rules and regulations in the proper and orderly compliance of this Ordinance.

Section 15. PARKING. – Parking at the City Bagsakan Center shall be allowed at designated spaces only.

PART II GENERAL SANTOS CITY HOSPITAL AND HEALTH CENTERS

Chapter I Policies in the Operation of Lying-In Centers⁶

Section 1. The following shall be the policy guidelines for the collection, appropriation, disbursement, operations and administration of Lying-In Centers in General Santos City:⁷

- A. The Lying-In Center host barangays shall, through an ordinance, prescribe the uniform fees and charges for all services done and supplies sold by them. As such, their respective barangay treasurers are authorized to collect and remit collections to the City Treasurer's Office (CTO).
- B. All revenues from the LICs shall accrue to separate accounts under the trust fund of the respective LIC host barangay with account sub titles: LIC-consultation fee; LIC-admission service charges; LIC medical supplies; LIC-medicines; and LIC

⁶[Ordinance No. 35, Series of 2002](#), as amended by [Ordinance No. 27, Series of 2003](#), and [Ordinance No. 07, Series of 2004](#).

⁷Section 1 of [Ordinance No. 27, Series of 2003](#).

miscellaneous fees/charges. These shall be reflected in the official receipts for proper posting to the LIC host barangay's book of accounts.

- C. The annual investment by the City Government to the LIC partnership shall be appropriated under the account Subsidy to Lying-In Centers. The subsidy minus the cost of salaries and wages and benefits of employees, if any, shall be transferred to the LIC host barangays every quarter through a disbursement voucher as a Trust Fund.
- D. There shall be established a Lying-in Center Board in every host barangay of Lying-in Center, to be composed of the City Mayor as Ex-Officio Chairperson, and the LIC-host Barangay Captain or the Barangay Council Chairperson of the Committee on Health as representative, the non-LIC-host Barangay Captain(s) or the non-LIC-host Barangay Council Chairperson(s) of the Committee on Health as representative(s), the LIC physician, and the LIC coordinator, who is a city hospital personnel, as members.
- E. Functions of the Lying-in Center Board. – The Board shall:
 - a. Oversee the effective and efficient day-to-day operations of the lying-in center including its personnel;
 - b. Review and recommend lying-in center work and financial plan and procurement plan for approval by the City Mayor or his/her authorized representative;
 - c. Review and approve the price of medicines and medical supplies sold at the lying-in center;
 - d. Advise the City Mayor and/or or the Local Health Board on LIC-related matters;
 - e. Review and recommend amendments to policies and guidelines on LIC indigent privilege for approval by the City Council;
 - f. Recommend to the City Mayor and/or the Local Health Board policy proposal to delineate the functions and responsibilities and protocol of operations between the lying-in center, the city hospital, and the health center;
 - g. Approve systems and procedures for the efficient and effective operations of the lying-in center;
 - h. Review and recommend to the Local Health Board and/or the City Mayor policies and guidelines establishing LIC tie-up with PhilHealth;
 - i. Recommend to the City Mayor lying-in center personnel for possible appointment;
 - j. Design and approve the job description of each lying-in center personnel; and
 - k. Develop and approve its own house rules.
 - l. There shall be established a Lying-in Center administrative staff in every Lying-in Center. The LIC physician shall head the administrative staff with the pharmacist, the nurse and the midwives as members. In addition to their respective professional and technical functions, the lying-in center staff shall have the following administrative functions:
 - 1. To propose for the LIC board's approval management systems and procedures for the effective and efficient operations of the lying-in centers;
 - 2. To prepare the lying-in center's work and financial plan and procurement plan and amendments thereof, if any;
 - 3. To monitor and render monthly report to the LIC board and the city council's Committee on Health on the status of procurement of supplies and utilization of LIC funds to ensure timely procurement and disbursement of funds;
 - 4. To implement management systems and procedures approved by the lying-in center board;

5. To recommend to the LIC board the price of medicines and medical supplies sold at the lying-in center; and
 6. To take charge of the administrative and operational tasks of procurement, property and supply management, disbursement, planning and budgeting, monitoring and evaluation, reporting and coordination, among others.
- F. To strengthen the partnership between the City Government and the barangays, both shall invest in the lying-in centers in the following manner:
- a. From the City's annual appropriation for Lying-in Program, the City Government shall hire and pay the salaries and wages of eight personnel for every Lying-in Center, who are the Medical Officer III (SG 18), Pharmacist I (SG 10), Nurse I (SG 10), three Midwives (SG 6), Driver I (SG 3), Utility Worker I (SG 1). It shall also hire and pay a Medical Technologist I (SG 11) to be assigned at the City Hospital primarily to serve Lying-in Center laboratory needs.
 - b. The balance of such appropriation, after setting aside the cost of salaries and wages, shall be transferred by the City Government to LIC-host Barangay's Trust Fund every quarter. This shall be used for the Lying-in Centers' maintenance and other operating expenses, particularly medicines and medical supplies, maintenance, spare parts and gasoline and oil of Lying-in Center ambulance/vehicle. The request for the release of such fund by the LIC Board shall be accompanied by a report on how the previous quarter's work and financial plan and procurement plan have been implemented both for the City's share and Barangay's shares.
 - c. The LIC-host Barangay shall direct its Barangay Treasurer or its deputized/assigned personnel, who must have posted a bond to regularly collect all lying-in center related revenues. The LIC-host Barangay shall pay the salaries and wages of such collector.
 - d. Subject to fund availability and priority, the City Government shall only consider appropriation for capital outlay, which is included in the current Barangay Development Investments Plan (BDIP). A proposal for capital outlay appropriation with equity from the Barangay(s) shall be prioritized.
 - e. The concerned Barangays shall annually appropriate for the maintenance and other operating expenses of their respective Lying-in Centers based on the following formula: population 40%; preceding year's total actual income 40%; LIC host Barangay 10%; and non LIC-host barangay 10%.
- G. The LIC-host Barangay shall collect the herein uniformly prescribed rates for every service rendered in the Lying-In-Centers:⁸
- | | | |
|--------|-----------------------------------|----------------------------|
| i.) | room accommodation (without food) | ₱50.00 per patient per day |
| ii.) | delivery with episiotomy | PHIC rate |
| iii.) | delivery without episiotomy | PHIC rate |
| iv.) | consultation | 10.00 per patient |
| v.) | dressing | 10.00 per wound |
| vi.) | injection | 10.00 per injection |
| vii.) | incision and drainage | 50.00 per area/ wound |
| viii.) | minor surgery | 50.00 per area |
| ix.) | wound debridement | 50.00 per area/wound |

⁸Section 1 of [Ordinance No. 07, Series of 2004](#).

x.) nebulization	10.00 per nebulization
xi.) medical certificate	20.00 per certificate
xii.) miscellaneous service	20.00 per patient

The collections made by the LIC-host barangay shall form part of the Trust Fund of the LIC-host barangay.

- H. All medicines and medical supplies at the Lying-in Center shall be sold at a maximum of 20% markdown of its purchase price. Upon acquisition, the LIC physician and pharmacist shall recommend to the LIC board the proposed marked-down price of the said medicines and medical supplies and such shall be sold as approved by the board. The method of costing, handling, and selling of the same shall be first in, first out.
- I. The unreceipted money now held by the Lying-in Centers before the approval of this Ordinance shall be remitted at once by the LIC-host barangay to its treasurer duly receipted. It shall be treated as LIC miscellaneous revenue.
- J. All revenues from the lying-in center shall accrue to trust fund account lying-in center in every LIC-host barangay.
- K. The barangay treasurer or the bonded barangay deputized collector shall issue official receipt specifying all LIC-related collections by individual payee. These shall be recorded in the barangay's books in accordance with the barangay accounting and new government accounting systems.
- L. Upon budget call, every LIC administrative staff shall prepare its LIC budget together with its work and financial plan and procurement plan for review and recommendation by the respective LIC board. Such budget shall be for the City Government and the respective barangay shares. The individual LIC budget shall be integrated by the LIC administrative staff designated by the LIC board, into one overall LIC budget for deliberation before the Local Finance Board.
- M. The concerned barangays shall include in their respective annual budgets their share in the lying-in center. This will be part of the review by the City Council of their budgets.
- N. The LIC funds shall be disbursed based on the barangay accounting system now being used by the barangays.
- O. Within five days upon approval of this ordinance, the Office of the City General Services (CGSO) shall conduct an inventory of all LIC equipment, vehicle, facilities, medicines, medical supplies and supplies and materials owned by the City Government. The CGSO shall facilitate the transfer of such to the LIC-host barangays not later than 30 days after the approval of this ordinance. The records of such transfer shall be reflected in the books of account of the City Government and the barangay concerned. The LIC host barangay shall be responsible for the maintenance and operation of such transferred properties.
- P. The City Social Welfare and Development Office (CSWDO), through its Social Welfare Officer in the barangay shall identify and annually evaluate indigent clients. Only those indigent cardholders may avail of the indigent privilege from the lying-in center which are as follows:
 - i. indigent class A may pay only 75% of the services, medicines and supplies;
 - ii. indigent class B may only pay 50% of the services, medicines and supplies;
 - iii. indigent class C and D may be free from full payment of the services, medicines and supplies;

- Q. The City Planning and Development Office, in coordination with the LIC administrative staff, shall immediately upon approval of this ordinance, devise a monitoring and evaluation tool for the lying-in center program. It shall submit monthly progress monitoring report with recommendations to the City Council Committee on Health and the Local Health Board within the next 12 months after the approval of this ordinance. This will enable the committee update the policy guidelines one year after the enactment of this ordinance.
- R. There shall be a massive information campaign for government officials and employees and barangay constituents. Such information campaign shall be initiated by the City Public Information Office in coordination with the lying-in center board and administrative staff.
- S. The City Hospital Management, in coordination with concerned offices and agencies is directed to make the implementing rules and regulations of this ordinance including the penal provisions for any violation and personnel administration within 30 days from its enactment for approval of the City Mayor.

Chapter II

Rates of Hospital Charges at General Santos City Hospital⁹

SECTION 1. There are hereby established new rates of charges and fees enumerated hereunder for services rendered and medicines administered at the General Santos City Hospital, the cost of which shall be assessed and collected for all in-patient and out-patient clients, under the policies provided in the succeeding sections:

Services: PHILHEALTH "NO BALANCE BILLING" POLICY (PHIC Circular No. 11, Series of 2011)	HOSPITAL CHARGES AND FEES (ADJUSTED)
<i>Medical Cases:(Professional Fees not included)</i>	
Dengue I	5,600.00
Dengue II	11,200.00
Pneumonia I	10,500.00
Pneumonia II	22,400.00
Essential Hypertension	6,300.00
Cerebral Infraction	19,600.00
Cerebro-vascular accident w/ hemorrhage	26,600.00
Acute Gastroenteritis	4,200.00
Typhoid fever	9,800.00
Asthma	6,300.00
Newborn Care Package	1,225.00
<i>Surgical Cases:(Professional Fees not included)</i>	
Radiotherapy	1,800.00
Hemodialysis	2,400.00

⁹[Ordinance No. 28, Series of 2003](#), as amended by [Ordinance No. 03, Series of 2012](#).

Maternity Care Package (NSD level 2)	3,900.00
Caesarean Section	11,400.00
Appendectomy	14,400.00
Cholecystectomy	18,600.00
Dilatation and Curettage	6,600.00
Thyroidectomy	18,600.00
Herniorrhaphy	12,600.00
Mastectomy	13,200.00
Hysterectomy	18,000.00
Cataract Surgery	9,600.00
Services: LABORATORY DEPARTMENT	HOSPITAL CHARGES AND FEES (ADJUSTED)
24 Hr Uric Acid	322.80
24 Hr Uric Acid-Stat	421.20
24 Hr Urine Albumin	172.80
24 Hr Urine Albumin-Stat	210.00
24 Hr Urine Creatine	339.60
24 Hr Urine Creatine-Stat	421.20
Abcess/Wound Culture & Sensitivity	810.00
ABG	324.00
ABG w/Sodium and Potassium	1,296.00
ABO Typing	108.00
Acetone	108.00
Acid Phosphatase	540.00
AFB Strain	140.40
Albumin	162.00
Albumin-Stat	216.00
Alkaline Phosphatase	216.00
Alpha Feto-Protein(AFP)	540.00
ALP	108.00
Amylase	188.40
Amylase-Stat	637.20
ANA	486.00
Anti-HAV	794.40
Anti HB	486.00
Anti-Hbc Igm	793.20
Anti HBsAg	600.00
Anti HBeAg	756.00
Anti Hbs	216.00

Anti HCV donor	288.00
Anti HCV patient	432.00
Anti-DS DNA	1,532.40
Anti-HAV IGM	793.20
Anti-Hbc	226.80
Anti-Hbc Total	561.60
Anti-Hbs Stat	270.00
Anti-Hcv	544.80
APTT	507.60
Aso Titer	674.40
Bence Jones Protein	108.00
Bile Piment	60.00
Bile Test	54.00
Billrubin	216.00
Billrubin-Stat	285.60
Biopsy-Large	486.00
Biopsy-Medium	183.60
Biopsy-Small	70.80
Blood Culture	632.40
Blood Culture-Stat	853.20
Blood Morphology	86.40
Blood Smear for Malaria	72.00
Blood Sugar (FBS,PPBS,RBS)	140.40
Blood Typing & Crossmatching	175.00
Blood Typing-Stat	91.20
Blood Fluids Culture & Sensitivity	756.00
Bone Marrow P	162.00
BSMP	172.80
BSMP-Stat	216.00
BUN	140.40
BUN-Stat	216.00
B1B2	360.00
C3	540.00
C3-Stat	566.40
CA 125 (Send Out)	566.40
Calcium	453.60
Calcium w/ Sodium, Potassium	1,080.00
Calcium-Stat	554.40
CBC	110.00

CEA Det.	540.00
Cell Block	168.00
Chloride	432.00
Choleneterase	162.00
Cholesterol	114.00
Cholinesterase	216.00
CK MB	960.00
CK Total	453.60
Clotting/Bleeding Time	102.00
Coomb's Test	93.60
Cortisol (Send Out)	660.00
CPKMB w/ Total	1,512.00
Creatinine	102.00
Creatinine Clearance	324.00
Creatinine Phophokinase (CPKMB)	930.00
Creatinine-Stat	177.60
Cross Matching	91.20
CRP	194.40
CSF Microscopic	86.40
CSF Protein	96.00
CSF Routine	324.00
CSF/Urine Protein	216.00
CTBT	75.60
Culture/Sensitivity	720.00
Culture	393.60
CYA Through	1,080.00
CYTOLOGY	189.60
Denguedot	648.00
Differential Count	60.00
ECG long lead	372.00
ECG 12 lead	280.80
EEG	864.00
Eosinophil Count	103.20
ESR	112.80
FBS	140.40
Fecalysis	36.00
Ferritin	907.20
Free T4 Index	696.00
Filaria	218.70

FTI (Send Out)	432.00
GGT	394.80
Glucose	54.00
Gram Stain	140.40
HAV	507.60
HBAIC	864.00
HCV	507.60
HDL/LDL	216.00
Hemotocrit	114.00
Hemoglobin	75.60
Hemoglobin/Hematocrit	108.00
Hemoglucotest	118.80
Hexagon TB	226.80
HGT (Hemoglucotest)	108.00
HGT Strip	64.80
HIV	356.40
HIV Donor	302.40
HIV Patient	432.00
HIV Stat	442.80
Ketones Blood	324.00
KOH Mount	108.00
KOH Mount Stat	140.40
Lactic Acid Dehydrogenase (LDH)	216.00
Le Preparation	300.00
Lee White Clot. Time-Stat	129.60
Lipid Profile	848.40
Lithium	567.60
Magnesium	567.60
Micral Test	200.40
Micral Test (Microalbumin)	86.40
Micral Test (Strip)	108.00
Micral Test-Stat	248.40
Microscopic Examination	32.40
Na:K:C1	288.00
Occult Blood	167.40
OGTT Challenge Test	270.00
Oral Glucose Test	907.20
Oral Glucose Tolerance Test (OGTT)	756.00
Packed RBC Separation	162.00

Pap Smear	81.60
Peripheral Smear	75.60
Phosphorous	567.60
Plasma Separation	162.00
Platelet Count	108.00
Post Prandial Sugar	168.00
Potassium	486.00
Potassium w/Sodium	648.00
Potassium w/Sodium & Calcium	1,080.00
Pregnancy Test	172.80
Prothrombin Time	708.00
Protein	180.00
PSA	1,058.40
RBC/WBC Count	75.60
RBS	162.00
Red Blood Cell Count	49.20
Retic Count	81.60
RH Typing	54.00
Rhythm Strips	60.00
Routine CSF	427.20
RPR/VDRL-Stat	200.40
Semen Analysis	216.00
SGOT	205.20
SGPT	205.20
SLE	200.40
Sodium w/ Potassium	648.00
Sodium w/ Potassium & Calcium	1,080.00
Sodium/Potassium	864.00
Specific Gravity	75.00
Stool Culture & Sensitivity	756.00
Stool Exam	60.00
SUA	140.40
Sulfur Salicylic Acid	114.00
T3	453.60
T3 T4	820.80
T4	453.60
Thyphoid Stat	848.40
Thyroid S Hormone	697.20
Thyroid Panel	1,339.20

Total Protein	162.00
Total Protein A/G Ratio (TPAG)	378.00
Total Protein Stat	216.00
TPAG	334.80
Triglycerides	189.60
Troponin T	567.60
TSH	540.00
Typhidot	756.00
Toxi Granule	42.00
Uric Acid	140.40
Uric Acid Crystals	108.00
Urinalysis	60.00
Urine Acetone	60.00
Urine Albumin	75.60
Urine Culture & Sensitivity	756.00
Urine Ph	60.00
Urine Sugar	60.00
Urobilinogen	75.00
VDRL	162.00
Water Analysis (GSDH)	270.00
Water Analysis (OPD)	432.00
Wbc and Differential Count	81.60
Wbc/Diff Count-Stat	103.20
White Blood Cell Count	49.20
White Blood Cell Count-Stat	60.00
Widal Test	216.00
Services: <i>XRAY DEPARTMENT</i>	HOSPITAL CHARGES AND FEES (ADJUSTED)
Abdomen AP and Upright	555.50
Abdomen AP and Upright Port	693.00
Abdomen Plain	302.50
Abdomen Plain Port	379.50
Abdomen Upright/Spine	247.50
Angiogram (Conventional)	660.00
Angiography Procedure (DSA)	2,200.00
Ankle	126.50
Ankle AP Mortise	434.50
Ankle APO	434.50

Ankle APO Port	572.00
Apico Lardotic View	82.50
Anthrogam	1,600.50
Barium Enema	495.00
Barium Enema 14 x 17=6	1,996.50
Barium Enema Stat	2,502.50
Both Shoulders	192.50
Caldwells View	165.00
Carotid Angiography	1,991.00
Cervical AP/L	489.50
Cervical AP/L Port	621.50
Cervical APL	308.00
Cervical APL both Oblique	308.00
Cervical Biopsy	110.00
Cervical Series	770.00
Chest AP	165.00
Chest AP/L Adult Stat	731.50
Chest AP/L Pedia Stat	759.00
Chest Bucky	324.50
Chest Bucky Stat	407.00
Chest Lat	165.00
Chest Lardotic	165.00
Chest Lat. Dec.	165.00
Chest PA	308.00
Chest PA Port	390.50
Chest PA/L	165.00
Chest PA/L-Adult	583.00
Chest PA/L-Pedia	605.00
Chest Pedia	126.50
Chole GI	533.50
Cholecyst	1,710.50
Choloanglogram	1,710.50
Clavicle	302.50
Colonogram (Adult)	385.00
Colonogram (Pedia)	275.00
Colonogram 14 x 17=3	1,117.60
Cystogram 10 x 12=3	797.50
Elbow/Wrist	126.50
Elbow-AP/L APO	434.50

Elbow-AP/L APO Port	544.50
Esophagogram	291.50
Esophagogram 11 x 14=2	1,710.50
Extremeties 8x10	165.00
Extremeties 10 x 12	165.00
Extremeties 11 x 14	165.00
Extremeties 14 x 14	165.00
Extremeties 14 x 17	165.00
Femur/Leg	181.50
Femur/Leg AP/L-Adult	506.00
Femur/Leg AP/L-Pedia	467.50
Fetal Parts	126.50
Fingers	82.50
Fistulogram (Anal)	220.00
Fistulogram 10 x 12=3	803.00
Flouroscopy	808.50
Foot APO	126.50
Forearm/Arm=AP/L/O	434.50
Forearm/Arm=AP/L/O port	544.50
Hand APO	126.50
Hip AP	126.50
Hip AP/CT APL	187.00
Hip-AP/Cross Leg Lat.	506.00
Humerus AP/L/O	434.50
Humerus/Forearm	148.50
Hysteroalpingogram	330.00
Hysterogram	764.50
Int. Auditory Meati	264.00
IVP Stat	2,002.00
IVP	1,045.00
Knee	126.50
Knee/Foot	484.00
Knee/Foot Port	599.50
KUB	302.50
KUB IVP 14 x 17=6	1,600.50
KUB IVP 14 x 17=6 Hol/Sund	2,343.00
L/S w/ Oblique	346.50
LS AP/L Use of Fluoroscope	1,732.50
Lumbo Sacral AP	165.00

Lumbo Sacral AP/L 14 x 17	555.50
Lumbo Sacral APL	308.00
Lumbo Sacral Other sizes	308.00
Mandible Ap/L/O	616.00
Mastoid Series	643.50
Myelogram	1,820.50
Oblique Bilateral	495.00
Paranal Sinuses	489.50
Pelvimetry 14 x 17=2	676.50
Pelvis	319.00
Pelvis AP	165.00
Pelvis APL	187.00
Pelvis Stat/Port	401.50
Plain Abdomen	165.00
RGP	275.00
RGP 14 x 17=3	1,243.00
RGP 2 Shots	715.00
Rib Cage	319.00
Shoulder	352.00
Sialogram	737.00
Sialography (Salivary)	275.00
Skull AP	165.00
Skull APL	308.00
Skull AP/L 10 x 12	495.00
Skull AP/I 8 x 10	396.00
Skull AP/L Stat	495.00
Skull AP/L Townes	698.50
Skull Series	462.00
Small Intestines Series	1,221.00
Spirometric Exam	330.00
STL (Nasal Bone)	396.00
T/L w/ Oblique	209.00
TBC	132.00
TBC w/ Oblique	209.00
Temporo Mandibular Joint	82.50
Thoracic Spine	302.50
Thoraco Lumbar AP	165.00
Thoraco Lumbar Lat.	165.00
Thoraco Lumbar Spine AP	132.00

Thoracolumbar Spine AP/Lat	1,111.00
Thoracolumbar AP/L	533.50
Townes View	165.00
Tt Cholangiogram	687.50
T-Tube 10 x 12=3	1,116.50
T-Tube Cholanigogram	770.00
UGIS	412.50
Upper GI 14 x 17=6	1,600.50
Upper GI Stat/Holiday	2,172.50
Urethogram 10 x 12=3	1,551.00
VCUG 10 x 12=3	1,551.00
Voiding Cystouretrogram (VCUG)	374.00
Water Townes	82.50
Water View	165.00
Water View Stat	398.75
Water/Townes	319.00
Wrist AP/L Portable	543.13
Wrist AP/L/O	434.50
X-ray Envelope	27.50
Services: <i>ULTRASOUND DEPARTMENT</i>	HOSPITAL CHARGES AND FEES (ADJUSTED)
2D Echo w/ Doppler (w/o PF)	1,485.00
2D Echo Plain (w/o PF)	792.00
2D Echo w/ or w/o Doppler (w/o PF)	1,980.00
Abdomen Stat	1,521.30
Abdomen, Upper(Liver,GB,HBT, Spleen,Pancreas,Kidneys)	742.50
Abdomen,Whole(Upper abdomen+pelvis)	1,100.00
Bio-physical Profile	792.00
BPS	594.00
Breast	495.00
Calf Area	990.00
Carotid	1,485.00
Chest	495.00
Cranial	495.00
Dropler Leg	2,574.00
Echocardiograph (DSWD)	792.00
Eye	495.00
Gallbladder	544.50

Gallbladder/Liver/Spleen	673.20
Gallblader/Pancreas	574.20
GB/Kidneys	594.00
GB/Liver	693.00
HBT	594.00
HBT/KUB/Pelvis	594.00
HBT/Pancreas	965.25
HBT/Pancreas/KUB	594.00
HBT/Pancreas/Spleen	990.00
Hepatobiliary Tree	742.50
Inguinal Area	673.20
Kidneys	495.00
KUB	495.00
KUB/Prostate/Pelvis	594.00
KUB/AP	594.00
KUB/Appendix Stat	874.50
KUB/HBT	1,658.25
KUB/Liver/GB	1,298.88
KUB/Pelvis	792.00
KUB/Prostate	940.50
KUB Stat	668.25
Liver	693.00
Liver,PAN,Spleen	891.00
Liver/Gallbladder	519.75
Liver/Gallbladder/Pancreas	412.50
Liver/Gallbladder/Pancreas/Spleen	574.20
Liver/GB/HBT	374.00
Liver/GB/HBT/Pancreas	412.50
Liver/GB/Pancreas/KUB/Prostate	1,683.00
Liver/Kidney	866.25
Liver/Pancreas	605.00
Liver/Spleen	605.00
Lower Abdomen	445.50
Lower Abdomen (Appendix)	891.00
Lower Ext. Doppler (Single Vessel)	1,980.00
Lower extremities (Peripheral Doppler)	1,485.00
Lower Quadrant (LLQ)	519.75
OB Doppler/Any Organ	594.00
Others (Any Single Organ)	374.00

Pancreas	520.30
Pelvic/Appendix	1,435.50
Pelvis	445.50
Pelvis Stat	866.25
Pelvis/Appendix	643.50
Pelvis/Pregnancy Evaluation	374.00
Per. Doppler-Lower Extr.	2,475.00
Pregnancy Evaluation	412.50
Prostate Gland A	767.80
Prostate Only	412.50
RLQ	544.50
Scrotum Stat	1,150.88
Spleen	520.30
Testes	412.50
Thyroid	495.00
Thyroid Gland	495.00
Transrectal	495.00
Transvaginal	544.50
Transvaginal Stat	928.13
Truz (Pros)	59.40
Ultrasound Guided Procedures	1,815.00
Ultrasound Guided Procedures(Biopsy,Aspirations,Tube Insertion)	1,815.00
Upper Abdomen	668.80
UTZ Guided Biopsy	792.00
UTZ of Ring Lung Field	569.80
UTZ Guided Biopsy (Thyroid/Chest)	742.50
Venous	891.00
Whole Abdomen	792.00
Services: CT SCAN DEPARTMENT	HOSPITAL CHARGES AND FEES (ADJUSTED)
Abdomen Lower-Stat	5,390.00
Abdomen Lower-Regular	4,510.00
Abdomen Upper (w/discount)	4,180.00
Abdomen Upper-Regular	4,510.00
Abdomen Upper-Stat	5,390.00
Abdomen Whole-Regular	8,140.00
Abdomen Whole-Stat	8,690.00
Additional Film	110.00

Chest Biopsy	4,180.00
Chest-Regular	4,510.00
Chest-Stat	5,390.00
CT Chest w/ contrast/ biopsy-Stat	4,950.00
CT Guided Aspiration Biopsy	2,200.00
CT Head w/ contrast additional	550.00
CT of Frontal Sinuses	3,300.00
CT of MOSTOID	3,300.00
CT of Right Buttock	4,400.00
CT Scan for Indigent Patient	3,850.00
CT Scan neck	4,400.00
CT Scan Kidney	5,500.00
Extremely/Joints-Regular	4,180.00
Extremely/Joints-Stat	4,730.00
Guided Biopsy	3,850.00
Head-Regular	4,400.00
Head-Stat	4,950.00
Myelogram	4,400.00
Orbits	5,500.00
Pelvimetry	1,650.00
Plain Thoracolumbar Spine	8,800.00
Special Studies	6,600.00
Special Studies-Regular	5,500.00
Spine Cervical	4,180.00
Spine Lumbo	4,180.00
Spine Thoracic	4,180.00
Services: <i>PULMONARY DEPARTMENT</i>	HOSPITAL CHARGES AND FEES (ADJUSTED)
ABG Analysis	801.90
Adult Disp. Probe	1,185.03
Aeromist Kit	217.80
Aeromist Mask-Adult	223.30
Aeromist Mask-Pedia	312.40
APN Humidifier	881.10
APN Set-Up	114.40
APN/Day	94.60
Art. Blood Gas Serv. Fee	55.00
Chest Physiotherapy/Session	55.00
Corrugated Tubing/Segment	25.30

CPAP Cardence/Day	500.50
Cuff Connector	79.20
Incentive Spirometer	881.10
Incentive Spirometer/Session	275.00
Infant Disp. Probe	1,197.90
Nebulizer Kit. Rental	55.00
MA-1/Day (Respirator)	916.30
MA-1/Tubing	1,188.00
MA-1/Tubings Rental	514.80
Newport/Day	916.30
Non-Cond. 2 way bact. Filter	217.80
O2 Tube Connector	39.60
OPD Aerosol Package/3 Session	188.10
Oxygen Analysis/Session	55.00
Oxygen Mask-Adult	279.40
Oxygen Mask-Pedia	279.40
Oxygen Tubing	84.70
Peak Exp. Flow Rate (PEFR)/Session	45.10
Peak Flow Meter	1,265.00
Pedia Disp. Probe	1,247.40
Pedia Tubings	1,465.15
PEEP Attachment/Day	1,540.00
Pulmo Function Set	275.00
Pulse Oxymeter	550.00
Sechrist Tubings	1,351.90
Spontaneous Parameters/Day	104.50
Spirometric Exam	330.00
Spirometer use	550.00
T-adapter For Neb.	132.00
T-Piece	165.00
Tracheostomy Mask	178.20
Universal Mouthpiece	55.00
Use of Nebulizer (USN/Treatment)	110.00
Weaning Program/day	312.40
NSS 5ml Amp	55.00
ABG Service Fee	110.00
Venturi Mask	277.20
Ventilator	2,200.00
Elbow-AP/L APO Port	544.50

Esophagogram	291.50
Esophagogram 11 x 14=2	1,710.50
Extremeties 8x10	165.00
Extremeties 10 x 12	165.00
Extremeties 11 x 14	165.00
Extremeties 14 x 14	165.00
Extremeties 14 x 17	165.00
Femur/Leg	181.50
Femur/Leg AP/L-Adult	506.00
Femur/Leg AP/L-Pedia	467.50
Fetal Parts	126.50
Fingers	82.50
Fistulogram (Anal)	220.00
Fistulogram 10 x 12=3	803.00
Flouroscopy	808.50
Foot APO	126.50
Forearm/Arm=AP/L/O	434.50
Forearm/Arm=AP/L/O port	544.50
Hand APO	126.50
Hip AP	126.50
Hip AP/CT APL	187.00
Hip-AP/Cross Leg Lat.	506.00
Humerus AP/L/O	434.50
Humerus/Forearm	148.50
Hysteroalpingogram	330.00
Hysterogram	764.50
Int. Auditory Meati	264.00
IVP Stat	2,002.00
IVP	1,045.00
Knee	126.50
Knee/Foot	484.00
Knee/Foot Port	599.50
KUB	302.50
KUB IVP 14 x 17=6	1,600.50
KUB IVP 14 x 17=6 Hol/Sund	2,343.00
L/S w/ Oblique	346.50
LS AP/L Use of Fluoroscope	1,732.50
Lumbo Sacral AP	165.00
Lumbo Sacral AP/L 14 x 17	555.50

Lumbo Sacral APL	308.00
Lumbo Sacral Other sizes	308.00
Mandible Ap/L/O	616.00
Mastoid Series	643.50
Myelogram	1,820.50
Oblique Bilateral	495.00
Paranal Sinuses	489.50
Pelvimetry 14 x 17=2	676.50
Pelvis	319.00
Pelvis AP	165.00
Pelvis APL	187.00
Pelvis Stat/Port	401.50
Plain Abdomen	165.00
RGP	275.00
RGP 14 x 17=3	1,243.00
RGP 2 Shots	715.00
Rib Cage	319.00
Shoulder	352.00
Sialogram	737.00
Sialography (Salivary)	275.00
Skull AP	165.00
Skull APL	308.00
Skull AP/L 10 x 12	495.00
Skull AP/I 8 x 10	396.00
Skull AP/L Stat	495.00
Skull AP/L Townes	698.50
Skull Series	462.00
Small Intestines Series	1,221.00
Spirometric Exam	330.00
STL (Nasal Bone)	396.00
T/L w/ Oblique	209.00
TBC	132.00
TBC w/ Oblique	209.00
Temporo Mandibular Joint	82.50
Thoracic Spine	302.50
Thoraco Lumbar AP	165.00
Thoraco Lumbar Lat.	165.00
Thoraco Lumbar Spine AP	132.00
Thoracolumbar Spine AP/Lat	1,111.00

Thoracolumbar AP/L	533.50
Townes View	165.00
Tt Cholangiogram	687.50
T-Tube 10 x 12=3	1,116.50
T-Tube Cholanigogram	770.00
UGIS	412.50
Upper GI 14 x 17=6	1,600.50
Upper GI Stat/Holiday	2,172.50
Urethogram 10 x 12=3	1,551.00
VCUG 10 x 12=3	1,551.00
Voiding Cystouretrogram (VCUG)	374.00
Water Townes	82.50
Water View	165.00
Water View Stat	398.75
Water/Townes	319.00
Wrist AP/L Portable	543.13
Wrist AP/L/O	434.50
X-ray Envelope	27.50
<i>Other Services</i>	HOSPITAL CHARGES AND FEES (ADJUSTED)
<i>Affiliation Fee:</i>	
Dentistry (per semester)	1,000.00
Hospital Dietetics (1-192 hrs)	500.00
Public Health Nutrition (1-240 hrs)	500.00
Medical Technology (per month for 160hrs max)	200.00
Medicine (per hour - 3rd year student)	10.00
Medicine (per hour - 4th year student)	12.00
Midwifery (1-40 hours exposure)	80.00
Nursing (8 hours exposure)	50.00
Occupational/Physical/Respiratory Therapist (per month for 160 hours exposure)	200.00
Pharmacy Aide/Assistant (1-480 hours exposure)	600.00
Pharmacy Aide/Assistant (1-160 hours exposure)	200.00
Psychology (Masteral level per hour)	10.00
Psychology (Doctoral level per hour)	12.00
Radiologic Technology (per month for 160 hours exposure)	150.00
Social Work (per month for 160 hours maximum)	200.00
Nurse Aide/Health Aide (per month/ student)	100.00

Air Mattress/day	108.00
Aircast Arm Band	898.80
Ambulance Fee outside GSC (Regular ambulance fee +15/km in excess)	Variable
Ambulance Fee w/in GSC	200.00
Arm Sling	172.80
Bedbathing	120.00
Betadine Antiseptic	16.80
Blood Transfusion (services only)	180.00
Catheter Insertion (retained)	150.00
Catheter Removal	50.00
Cervical Collar, Large (EX-O Foam)	603.60
Cervical Collar, Medium (EX-O Foam)	603.60
Cervical Collar, Medium (Philadelphia)	1,842.00
Cervical Collar, Small (EX-O Foam)	603.60
Circumcision Package	500.00
Circumcision-PF	248.40
Compressed air (per tank)	600.00
Consultation-Day	120.00
Cord Dressing	60.00
Cotton 2/0, 4/0	6.00
Cotton Applicator	6.00
Cotton Pledget	6.00
Cotton w/ betadine	12.00
Cotton w/ alcohol	12.00
Cul de Centesis	36.00
Cut Down	240.00
Cut Down w/ CVP	420.00
Cut Down-PF	480.00
Earhooking (without earrings)	120.00
Endoscopy-Hospital	961.20
Enema	180.00
ER Fee	500.00
Photocopy services	5.00
Femoral Tap	240.00
Fundus Examination	120.00
Gauze Strip with betadine	90.00
General Surgical Dressing (services only)	180.00
Hi-rectal tubing insertion	60.00

Hypodermic, intramular injection excl. med.	60.00
IM-Injection Fee	60.00
IUD Insertion	100.00
IUD Removal	50.00
Intubation	500.00
IV Cannulation	60.00
IV Re-insertion	48.00
Janitorial Services (daily rate)	60.00
Light and Power (first 3 days LOS)	300.00
Lumbar Puncture	600.00
Lumbosacral Support w/ Insert, Medium (PRO 280)	3,600.00
Lumbosacral Support w/o Insert, Medium (PRO 280)	2,400.00
Medical/Medico Legal Cert.	120.00
Medical Officers Professional fee (various procedures)	PHIC Rate
NGT Feeding	100.00
NGT Insertion	150.00
Nursing services (per day)	150.00
Obstetrical/Gynecological Services	200.00
Occupational Therapy	300.00
Oxygen per tank	600.00
Oxygen Gauge	3,600.00
Patient-Therapist Counselling	240.00
Papaniculau Smear	125.00
Peanut Ball	6.00
Perelite Treatment	180.00
Perenial Care (services only)	180.00
Perenial Flushing	72.00
Peri-Heat/day	60.00
Phlebotomy Fee (Patient, Donor, ABG)	180.00
Phototherapy	588.00
Physical Check-Up	120.00
Physical Therapy with Traction	240.00
Physical Therapy	360.00
Postal fee	120.00
Processing Fee (Hbsag, HIV, RPR, SMP, HCV)	960.00
Protomoldoscopy	480.00
Physical Exam., Consultation & Prescription ecl. Lab.	240.00
Rectal Examination	180.00
Removal of Cast	240.00

Resuscitation	500.00
Security and Safety (first 3 days LOS)	240.00
Skin Test excluding meds	72.00
SS Enema (services only)	180.00
Steam Inhalation per/day	72.00
Stomach Gavage	120.00
Stomach Lavage	120.00
Subscription Fee-Cable (first 3 days LOS)	60.00
Thora Bottle	180.00
Thoracostomy-ER Fee	500.00
Throat Swab (services only)	180.00
Tooth Extraction/Tooth	180.00
Vaginal and Urethral Treatment	180.00
Vaginal Smear	240.00
Use of Medical Machine/Other Hospital Equipment:	
<u>Medical Machines</u>	
Abdominal retractor (per single use)	50.00
Anesthesia Machine (first 2 hours)	270.00
Cardiac Monitor (first 12 hours confinement)	369.00
Central Monitoring system in ICU (first confinement day)	1,753.00
CPAP Cardens/Day (per day)	1,500.00
Doppler (per single use)	60.00
Droplight (first 3 hours)	85.00
ECG with reading (per session)	350.00
Equipment Laparoscopy (first 12 hours)	12,000.00
Fetal Monitor (first 12 hours confinement)	253.00
Fracture Bed/Board (first 3 days LOS)	215.00
Infant incubator with UV Light assembly(first 12 hours confinement)	985.00
Infusion pump (first 12 hours)	75.00
IV Tray (per single use)	60.00
Nebulizer (per single use)	85.00
Neopuff (first 6 hours)	260.00
Orthopedic Bed (first 3 days LOS)	250.00
Patient Respirator (first 12 hours confinement)	1,279.00
Portable defibrillator with printer (first 3 hours)	90.00
Proctoscopy (per single use)	350.00
Pulse Oximeter (per single use)	50.00
Suction Machine (per single use)	85.00

Surgical Suction Machine (first 3 hours)	150.00
<i>Other Hospital Equipment</i>	
Telephone use (per minute call)	5.00
Electricity for TV, cassette & etc. (per day)	40.00
Services: ACCOMODATION (ROOM & BOARD)	HOSPITAL CHARGES AND FEES (ADJUSTED)
Charity Ward (per day)	300.00
Semi-private Room with Airconditioning unit (per day)	530.00
Semi-private Room without Airconditioning unit (per day)	450.00
Private Room with Airconditioning unit (per day)	650.00
Private Room without Airconditioning unit (per day)	600.00
<u>Special Care Units:</u>	
Pathological ICU (bassinets and cribs)	500.00
Intensive Care Unit	1,200.00
Operating Room	
Major Case	5,000.00
Minor Case	2,500.00
Delivery Room	4,000.00
Labor Room	2,500.00
Pediatric ICU	900.00
Medical Acute Care	900.00
Isolation Room	800.00
Nursery	800.00

Section 2. Upon admission at the General Santos City Hospital, a client is presumed to be capable of paying the hospital charges and fees and shall be assessed and collected with the appropriate rate of hospital charges and fees based on the assessment made by the Medical Social Worker of the financial status of the client concerned.

Section 3. In-Patient clients at the General Santos City Hospital shall be assessed and classified as follows by the duly appointed Medical Social Worker, taking into consideration the prevailing and established poverty threshold level set by the government which shall be the basis for the imposition or non-imposition of appropriate hospital charges, viz.:

1. Class A Patient - a client admitted in the hospital's suite, private and semi-private room. The client shall pay all the hospital charges and fees in full after deducting the Medicare coverage, if any.
2. Class B Patient - a client admitted in the hospital's ward (3 beds or above). The client shall pay all the hospital charges and fees in full after deducting the Medicare coverage, if any.
3. Class C Patient - a client admitted in the hospital but is not capable to pay the excess in full after deducting the Medicare benefit, if any. The schedule of

rate of charges and fees of such patients are as follows:

- Class C-1 Patient - to pay only 75% of all hospital bill
 - Class C-2 Patient - to pay only 50% of all hospital bill
 - Class C-3 Patient - to pay only 25% of all hospital bill
or donation for medicines administered
ancillary services.
4. Class D Patient - an indigent client with no visible income or support
or client covered by special laws, Senior Citizens with valid identification, or
persons with disability.

Section 4. The Hospital Administrator or the Chief of Hospital of General Santos City Hospital and Local Health Board shall jointly formulate rules and regulations for the strict and smooth implementation of this Ordinance, including but not limited to the establishment of policies for the efficient billing and collection charges and fees, proper assessment and classification of clients and adjustment of rate herein established from time to time without necessity of amending this Ordinance.

Chapter III

Distribution of Fee-For-Service Payment of Philhealth¹⁰

Section 1. As used in this ordinance, the following terms are defined as follows:

- (a) Fee-for-Service – refers to a reasonable and equitable health care payment system under which physicians and other health care providers receive a payment that does not exceed their bill charges for each unit of service provided.
- (b) Health Care Provider – refers to a health care institution, which is duly licensed and/or accredited, devoted primarily to the maintenance and operation of facilities for health promotion, prevention, diagnosis, treatment and care of individuals suffering from illness, disease, injury, disability or deformity, drug addiction or in need of obstetrical or other medical and nursing care.
- (c) Medical Personnel – includes all licensed physicians and dentists currently employed in the hospital.
- (d) Non-Medical Personnel – includes all allied or paramedical professionals and all other personnel of the hospital.

Section 2. Any fee-for-service received from the Philippine Health Insurance Corporation for professional services rendered by PHIC accredited health care providers shall be made payable to the General Santos City Hospital and shall be received, pooled and distributed accordingly.

Section 3. The manner of distribution of such pooled revenues being accumulated pursuant to Section 2 hereof, shall be distributed as follows:

- 3.1 The five percent (5%) from the total amount of the aforesaid revenues shall be kept in a separate bank account of City Hospital and will be utilized for the following purposes:

¹⁰[Ordinance No. 09, Series of 2004](#), as repealed by [Ordinance No. 13, Series of 2010](#).

- a. Payments for the Philippine Medical Association (PMA), Local and National Component Society Annual dues and Philippine Health Insurance Corporation (PHIC) Accreditation Fee of all medical doctors;
 - b. Augmentation for registrations to seminars, workshops, trainings necessary for the improvement of services of the hospital as certified by the Chief of Hospital.
- 3.2 There shall be regular submission of monthly utilization report of the five percent (5%) revenue prepared by the City Hospital Accountant and approved by the Chief of Hospital. Such report shall be furnished to all city hospital departments for information purposes only.
- 3.3 The remainder ninety five percent (95%) of the total amount of the revenue after the preceding deductions shall be distributed to all health care personnel in the following manner:
- a. The forty percent (40%) of the above remainder shall be distributed among all the medical personnel; and
 - b. The sixty percent (60%) shall be divided equally among all the non-medical personnel.

Chapter IV
Guidelines for Pay Patient Services at
General Santos City Hospital¹¹

Section 1. There is hereby provided the guidelines governing pay patient services at General Santos City Hospital.

A. ADMISSION POLICIES

- 1. Because of the limited number of beds available for pay patients, admission to the Pay Wards shall be limited to the surgical departments and their sub-specialties, namely Surgery, Obstetrics-Gynecology, Orthopedics, Ophthalmology and Otorhinlaryngology (ENT).
- 2. Other non-surgical cases of the other clinical departments may be considered for admission to the Pay Wards subject to clearance from the Chief of Hospital or Chief of Clinics.

B. PATIENT CLASSIFICATION

- 1. A patient is classified as a PRIVATE CASE (P.C.) when he makes his own choice of attending physician(s) under any of the following circumstances:
 - 1.1 Upon admission, the patient presents an admission note from the attending physician.
 - 1.2 The patient or his own authorized representative indicates very clearly his choice of a particular attending physician upon admission without any

¹¹[Ordinance No. 05, Series of 2005.](#)

prompting, suggestion or advice from the hospital staff. In this situation, the patient already has a particular attending physician in mind.

- 1.3 Given a list of accredited General Santos City Hospital physicians, the patient designates a particular attending physician upon admission without any prompting, suggestion or advice from the hospital staff. In this situation, the patient or his family has some previous acquaintance with the chosen attending physician.
2. A patient is classified as a HOUSE CASE (H.C.) when he does not make any choice of a particular attending physician upon admission under any of the following circumstances:
 - 2.1 The patient agrees to be handled by the medical or surgical staff on duty assigned by the hospital and signs a certification to this effect upon admission.
 - 2.2 The patient agrees that as a HOUSE CASE, he cannot make any particular choice of any attending physician.
 - 2.3 Under special circumstances, a charity patient may be transferred to the Pay Ward as a HOUSE CASE upon written request of the patient or his relatives for upgrading of room accommodation, subject to prior payment of hospital bills incurred while the patient was under the charity service.
 - 2.4 Even if a patient is previously seen in the private clinic of a particular physician, the patient maybe admitted as a HOUSE CASE if he does not choose any particular attending physician.
3. All members of the hospital staff are prohibited from making any undue influence on the patient's choice of a particular attending physician by any form of coercion, suggestion, advice, prompting, or any act of connivance. Violation of this rule can be ground for an administrative action against the concerned personnel. Any misclassification of patients as a result of personnel interference shall be corrected accordingly after notifying all parties concerned.
4. All referrals of all HOUSE CASE to other specialties or sub-specialties whether intra or extra-departmental shall be consistently labeled as HOUSE CASE.

C. ATTENDING STAFF & REFERRAL SYSTEM

1. All patients admitted to Pay Patient Services (Pay Wards) must be attended to only by properly accredited consultants of the Professional Medical Staff of the General Santos City Hospital duly registered with the office of the Chief of Hospital. These accredited consultants shall include regular or plantilla members of the Consultant Staff, Visiting or Voluntary Staff and Honorary Staff.
2. The concerned Clinical Department must ensure that the rotating physician (Government Employed) of the Department is directly responsible in the management of Pay Ward patients, particularly those classified as HOUSE CASE.
3. The privilege of accredited consultants in attending to Pay Ward patients may be withdrawn or suspended upon culpable violation of pay ward policies.
4. All Clinical Departments shall submit a monthly schedule of assignments, service rotations, decking systems not later than one (1) week before the applicable month for

accredited consultants for purposes of HOUSE CASE coverage to the Office of the Chief of Hospital, the Billing Section, the Admitting Section, and the Emergency Room.

5. All accredited General Santos City Hospital Consultants must accommodate all HOUSE CASES referred to them and may refuse for valid reason. Refusal to accept such cases maybe a ground for suspension or revocation of admitting privileges to the Pay Ward and Administrative sanction for violation of reasonable office procedures.
6. All referral to other consultants must be cleared with the patients or his family and must be expressly ordered in the chart as follows:
 - 6.1. Combined or Joint Service – If the patient is to be co-managed on continuing bases until the referee’s services are no longer needed.
 - 6.2. Consultation/Evaluation/Opinion – If only an opinion or a special evaluation is needed by the attending doctor. The referee-doctor sees the patient only once and makes recommendation and does not make any direct orders in the chart.
 - 6.3. Transfer Service – If the attending doctor withdraws in favor of another physician with the patient’s consent.

D. ROOM ACCOMMODATION AND DEPOSITS

- (1.) As a general rule, the “FIRST COME FIRST SERVED” policy shall be in effect. If there is no vacancy, a registry log book for waitlisted patients shall be maintained by the Billing Section.
- (2.) The following room accommodation rates shall be charged per day:

(a.) 4 Semi-Private (quadruple occupancy, aircon, electric fan)	₱ 345.00
(b.) PR 3 (triple occupancy, aircon)	₱ 400.00
(c.) PR 2 (double occupancy, aircon)	₱ 500.00
(d.) Single Occupancy, non-aircon, electric fan	₱ 345.00
(e.) PR 1 (Single occupancy, aircon)	₱ 650.00
(f.) Semi-Suite (Sofa-bed, Refrigerator, TV, Aircon)	₱ 900.00
(g.) Suite (Sofa-bed, dining Table, Refrigerator, TV, Aircon)	₱ 1,200.00
- (3.) A cash deposit as determined by the Billing Section is required upon admission and before the scheduled surgery. However, for emergency cases, no cash deposit is required.
- (4.) If a patient is ready for discharge within the next 24 hours or the next day, the attending physician is urged to advise the Nurse-on-Duty of the impending discharge to forewarn the Billing Section of an anticipated vacancy.
- (5.) Unless patients are related to each other, male patients shall not be mixed with female patients in the same room. Likewise, non-communicable disease patients shall not be mixed with patients with contagious disease.

E. PROFESSIONAL FEES

1. Professional Fees charged for HOUSE CASES (H.C.) shall be fixed and uniform covering both Philhealth (PHIC) and Non-Philhealth cases as follows:

1.1 Semi-private (4-5) accommodation ward – Philhealth Fee Only

PR 3 Accommodation Fee	Philhealth Fee plus 50% of PHIC
PR2 Accommodation Fee	Philhealth Fee plus 75% of PHIC
PR1 Accommodation Fee	Philhealth Fee plus 100% of PHIC
Semi Suite Accommodation Fee	Philhealth Fee plus 125% of PHIC
Suite Accommodation Fee	Philhealth Fee plus 150% of PHIC

- 1.2 The patient maybe allowed to bring any electrical appliances, but will be charged in accordance with existing hospital rates.
- 1.3 House Case fees collected according to the PHILHEALTH rate shall be apportioned as follows:
 - 1.3.1 PHIC Cases – 90% shall go to the General PF Pool Fund and 10% to the Hospital Common Fund.
 - 1.3.2 Non-PHIC Cases – 90% shall go to the General PF Pool Fund and 10% shall go to the Hospital Common Fund (HCF)
2. Professional Fees charged for PRIVATE CASES (P.C.) shall be governed by the following:
 - 2.1 All Fees should be based on PHIC rates.
 - 2.2 All attending physicians are mandated to follow the HOUSE CASE FEE Scheme described in item 5.
 - 2.3 The entire professional fee including the PHIC portion shall be credited to the attending physician subject to the usual 10% withholding tax plus 2% of PF goes to Hospital Community Fund.
 - 2.4 Co-Management patient PF of doctors will be based on standard rate set by specialty.
3. Other Hospital provision on professional fees such as the following:
 - 3.1 Bonafide hospital personnel (whether permanent or temporary, casual or voluntary) and their first degree relatives by consanguinity (spouse, parents and siblings only) who get admitted to the Pay Patient Services either as a PRIVATE CASE or a HOUSE CASE shall be charged a professional fee not greater than the prescribed PHIC rate.
 - 3.2 Collection of hospital fees and other hospital bills shall have no priority over professional fees.
 - 3.3 It shall be the duty of the attending consultant especially those handling Private Cases to inform their respective clients about the importance of paying all hospital bills including professional fees. Patient seen at the private clinics of the attending consultant are expected to be well-oriented about their financial obligation prior to their admission to the Pay Wards.
 - 3.4 In the event that the patient or relative wishes to negotiate payment for professional fees, the burden of negotiation rests on the attending consultant and the client and not on the Billing Staff or any other hospital personnel.
 - 3.5 It is the obligation of the attending physician to enter his professional fee into the Billing Records or inform the Billing Section of the same prior to the discharge of a patient. If there is no information received by the Billing Section relative to the professional fee, the Billing Section shall automatically assign the prescribed PHIC rate as the professional fee.

- 3.6 Professional fees may be waived for meritorious reasons and under these circumstances, a written agreement shall be signed between the attending consultant and client duly attested to based on PHIC rates by the Billing Section citing the reason of waiver, 2% of PF intake hospital fund will be shouldered by the patient.
4. Attending physicians are primarily responsible for all medical records of their respective patients especially those required for Philhealth claims. Failure to comply with this provision may be a ground for suspension of Pay Ward privileges.
5. It is recognized that current PHIC fees may not be realistic, relevant, just or appropriate for some clinical conditions. All departments are directed to submit a list of exceptional conditions and recommend fee adjustments to be approved by the Chief of Hospital.
6. The fees of Radiologist, Pathologist, Anesthesiologist and other sub-specialties shall be separately covered by another issuance.
7. Professional fees shall be subject to periodic review and amendment as the need arises.

F. PAYMENT

1. While private and other insurance schemes are still under study, only the PHILHEALTH insurance scheme shall be accepted as health insurance.
2. Capitation schemes may be allowed under special circumstances subject to the provisions assigned in a Memorandum of Agreement.
3. As a general policy, only the following modes of payment are acceptable:
 - 3.1. CASH
 - 3.2. CASHIER'S CHECK
 - 3.3. MANAGER'S CHECK
 - 3.4. COMPANY CHECK
4. Personal checks and out-of-town checks that need Central Bank clearing are not acceptable as payment.
5. All payments shall be made only in the Cashier's Office with the corresponding official receipts.
6. It shall be the duty of the Billing Office to inform all clients about their financial obligations to the hospital and their attending physician and to exert effort in collection of such bills.

Section 2. Violation of this Ordinance shall subject the offender to the following sanctions:

- a. If the violator is an accredited physician, if found guilty after investigation, his/her accreditation shall be revoked by the Chief of the hospital.
- b. If the violator is an employee of the City Government, the sanction is in accordance with RA 7160 or the Local Government Code of 1991.

PART III PUBLIC TERMINAL

Chapter I Operation and Maintenance of Bulaong Terminal¹²

¹²[Ordinance No. 08, Series of 2005.](#)

Section 1. For purposes of this Ordinance, the following terms and acronyms shall be understood to mean as:

- (a.) *Terminal* – refers to the Eusebio Bulaong Public Terminal located at Bulaong Subdivision, Barangay Dadiangas North, General Santos City.
- (b.) *Paved Bay* – an area within the terminal building allocated for Public Utility Vehicles (PUV) for the purpose of loading and unloading passengers.
- (c.) *Bus* – any motor vehicle covered with a valid Certificate of Public Conveyance (CPC) and registered as “bus for hire” with the Land Transportation Office.
- (d.) *Jeepney* – any motor vehicle covered with a valid Certificate of Public Conveyance (CPC) and registered as “jeepney for hire” with the Land Transportation Office. This includes the so-called “Filcab”/“Multicabs”.
- (e.) *Van* – any vehicle covered with a valid Certificate of Public Conveyance (CPC) registered as “van for hire” with the Land Transportation Office.
- (f.) *Operator* – a natural or juridical person who is either a holder of a Certificate of Public Conveyance (CPC) or a holder of a valid business permit and engage in legal activity within the terminal area.
- (g.) *Dispatcher* – shall refer to the person in-charge of dispatching the vans, jeepneys and buses.

Section 2. The administration, operation and maintenance of the City Terminal shall be supervised by the City Administrator who shall have the following duties and responsibilities:

- (a.) To maintain the facilities, such as but not limited to keeping the fence and gates intact, replacing the busted bulbs, and others;
- (b.) To keep the premises in a clean and sanitary condition;
- (c.) To adopt and enforce rules for orderly vehicle movements and parking inside the terminal;
- (d.) To regulate the conduct of selling and hawking of foodstuffs to be performed by duly accredited entity or persons of the city government;
- (e.) To maintain peace and order inside the Terminal;
- (f.) To keep daily records of departure of Public Utility Vehicles;
- (g.) To assist the City Treasurer’s Office in the collection of terminal fees from PUVs;
- (h.) To keep accounts of collection and financial operation of the terminal;
- (i.) To award to appropriate groups the portorage/cargo handling services at the rentable spaces of the terminal, provided that there will be at least three (3) bidders accredited by the Sangguniang Panlungsod; and
- (j.) To perform all other functions required by the City Mayor for the efficient operation of the Terminal.

Section 3. The following rules and regulations shall be observed in the operation of the Terminal:

- (a.) All vans and buses and all northbound and westbound public utility jeepneys for hire with approved routes outside the city limits are required to enter the Eusebio Bulaong terminal to load and unload their passengers but not to the prejudice of unloading passengers in between the point of origin and point of destination. It is understood that their destination is from terminal to terminal. They shall not be allowed to go around the city to pick up passengers.
- (b.) No private van garage and/or booking office for public utility vans shall operate outside of the designated van terminal site upon the effectivity of this Ordinance;

- (c.) All eastbound public utility jeepneys, filcabs and multicabs presently directed to use the Lagao Food Terminal shall remain and continue using the said area as their terminal provided that they pay the corresponding departure/terminal fees as provided for in this Ordinance. It is understood that their destination is from terminal to terminal. They shall not be allowed to go around the city to pick up passengers.
- (d.) Maintenance services and repairs of any vehicle shall not be allowed inside the Terminal;
- (e.) Damages to the building or any Terminal facility shall be charged to the party/parties responsible;
- (f.) Tricycles and private vehicles shall be allowed to enter Terminal access road only to load and/or unload passengers. Tricycles are prohibited from establishing their own terminal inside the Bulaong Terminal;
- (g.) Passenger vehicles waiting for passengers must be parked properly on the bays provided for them;
- (h.) The operation and maintenance of the rest rooms shall be turned over to the barangay where the terminal is located.
- (i.) To ensure cleanliness and maintain sanitation, bus, vans and jeepney operators shall provide their own garbage receptacles for bio and non-biodegradable wastes.

Section 4. Bays at the Terminal shall be assigned to operators after consultation with them, subject to the following procedures:

- (a.) For purposes of loading and unloading passengers, public utility buses shall occupy the bays at the terminal building;
- (b.) Each bus line operator shall enter into a Memorandum of Agreement (MOA) with the City Administrator for the assignment of bays. The MOA shall be renewable annually;
- (c.) Public utility jeepneys and vans shall occupy twelve (12) bays at the terminal, as indicated in the sketch hereto attached as Annex "A" to form part hereof, each bay to accommodate two (2) units; and
- (d.) Public utility vans and jeepneys shall have separate bays. Vehicles sharing the same or common routes shall occupy one bay and shall be parked upon the instructions of the terminal authorities. Bays shall be assigned by drawing of lots.

Section 5. The following rates shall be charged as rentals or leased fees:

- (a.) ₱30.00 per square meter per day rental for all office spaces in the Terminal building.
- (b.) The lease contract shall be renewable every three (3) years.
- (c.) The schedule of increase in rental is shown in the table below:

Year	Amount	Unit
1 st year of implementation	₱ 30.00	Pesos/square meter/day
2 nd year of implementation	31.50	Pesos/square meter/day
3 rd year of implementation	33.00	Pesos/square meter/day
4 th year of implementation	34.50	Pesos/square meter/day
5 th year of implementation	36.00	Pesos/square meter/day
6 th year of implementation	37.50	Pesos/square meter/day
7 th year of implementation	39.00	Pesos/square meter/day

8 th year of implementation	40.50	Pesos/square meter/day
9 th year of implementation	42.00	Pesos/square meter/day
10 th year of implementation	43.50	Pesos/square meter/day

Section 6. The portorage/cargo handling shall be governed by the following:

- (a.) Porterage/cargo handling shall be provided by appropriate group duly screened and accredited by the city government. Porters/cargo handlers shall secure individual working permit yearly.
- (b.) Porters shall wear a prescribed uniform and an official Identification (ID) Card issued by the appropriate group and duly signed and approved by the terminal overseer.
- (c.) Porterage/cargo handling fee shall be regulated by the City Government subject to review and amendment every two (2) years.
- (d.) Passengers who desire to carry their own cargoes shall not be obliged to avail of the services of handlers.

Section 7. The following provides for the guidelines on dispatching:

- (a.) Barkers and private dispatchers for jeepneys and vans shall not be allowed inside the Bulaong Terminal.
- (b.) Every public utility van and jeepney shall be assigned to a bay and shall have a permanent occupancy number to be determined by drawing of lots.
- (c.) The Office of the City Administrator shall assign dispatchers for vans and jeepneys who shall dispatch vehicles according to the assigned permanent occupancy number.
- (d.) City Government personnel assigned at the gate shall record all departing and arriving vans and jeepneys to monitor the order of dispatching.

Section 8. Vendor's association hawking or selling along the sidewalks, alleys, aisles or corridors inside the terminal shall be allowed as long as it is duly accredited by the city government. However, peace and order, cleanliness and sanitation must be observed at all times inside the terminal.

Section 9. Peddlers shall secure a working permit and wear appropriate uniform duly numbered for easy identification.

Section 10. No person shall put up any structure, shanty, "barong-barong", shed, table or push cart within the premises of the Eusebio Bulaong Public Terminal for the purpose of selling or keeping his wares or articles for sale to the public.

Section 11. On departure, there shall be levied a terminal fee upon each owner/operator of any departing public utility vehicle for using the terminal bays at the following rates.

- (a.) Buses - ₱ 50.00/departure
- (b.) Vans - ₱ 30.00/departure
- (c.) Jeepneys - ₱ 20.00/departure
- (d.) Filcab/Multicabs - ₱ 15.00/departure

Section 12. The fees/charges herein provided shall be collected by the City Treasurer through his duly assigned deputies.

Section 13. There shall be an issuance of departure ticket, which shall be in the prescribed form in the Ordinance hereto attached as Annex "B". Departure tickets are color coded, yellow for buses, light green for vans, pink for filcabs/MULTICABS and light blue for jeepneys.

Section 14. The operators shall subject themselves to inspection of their departure tickets at the designated city treasurer's office Ticket Check Points located in Tambler, Apopong, Lagao, Buayan, and Katangawan as the case may be. The operator shall present the City Treasurer's Office and Operator's Copy of the departure ticket. The City Treasurer's Office inspector shall detach the City Treasurer's Office copy of the ticket and stamp the operator's copy as "used" and sign the same as proof of inspection.

Section 15. Any such fees/charges collected shall accrue to the Economic Enterprise Fund-Operation of the City Terminal (Function Code 8821) and shall be used exclusively for the maintenance and other operating expenses of the Terminal subject to the usual accounting and auditing procedures.

Section 16. The City Treasurer is required to prepare daily departure report copy furnish the Terminal overseer.

Section 17. The operators of public utility buses, vans, jeepneys, filcabs/multicabs shall secure the necessary individual business permits, licenses, upon payment of appropriate taxes, fees and other impositions that may be imposed, levied and collected by duly constituted authorities before using or taking possession of the premises assigned to them.

Section 18. For operator of public utility buses, vans and jeepneys with two or more units franchised under his/her name, he/she shall be required to get only one permit for his/her units. The plate numbers of the units must be reflected in the permit.

Section 19. There shall be printed/typewritten on the face of the business permit the following: "*Any violation by the permittee of a law, ordinance, executive order or other issuances in the preparation of his business shall be cause for the revocation of the permit.*" The Business Permits and Licenses Division shall also issue corresponding vehicle stickers to all approved permittee, which shall be displayed on the front windshield of their vans, jeepneys and buses.

Section 20. The Operators shall not start or proceed with any repair work, extend the area, occupy more bays/alleys as allowed nor in any case introduce improvements or make any alteration in the leased premises without prior written consent and approval of the City Administrator; and that in case of permitted improvements or alterations, the same shall not be removed but shall belong to and become the exclusive property of the City Government of General Santos, without any right of reimbursement on the part of the operators.

Section 21. The operators shall comply with all sanitation rules and safety regulations which are promulgated by the duly constituted authorities and those that may be imposed from time to time by the City Administrator and to keep and maintain the leased premises in clean and sanitary condition and disposed of all rubbish or garbage only thru the means and places indicated by the City Administrator for the purpose.

Section 22. Each operator shall require his/her employee/s to wear company's ID upon entering the premises of the Eusebio Bulaong Public Terminal and to require them to log-in the logbook prepared by the overseer of the said Terminal for identification purposes.

Section 23. Each Operator shall not directly or indirectly sublease, assign, transfer, convey mortgage or in any way encumber his privilege of lease over the leased premises or any portion thereof under any circumstances whatsoever, or shall allow any person to conduct business thereat by tolerance, thus, any agreement or contract that may be made in violation of this clause be null and void.

Section 24. Each operator shall undertake the expenses for minor repair of the leased premises resulting from ordinary wear and tear but major repairs shall be assumed by the City Administrator's Office provided that the operator informs the City Administrator's Office before any repair is undertaken.

Section 25. Each operator shall comply with any and all laws, ordinances, regulations or orders of the National or City Government authorities arising from or regarding the use, occupation and sanitation of the leased premises.

Section 26. Each operator or his/her duly authorized representatives shall recognize the authority of the City Administrator or his duly authorized representatives to inspect the leased premises at any reasonable hour of the day or night.

Section 27. Each operator shall notify in writing the City Administrator at least Thirty (30) days in advance should he/she decide to vacate the leased premises.

Section 28. All operators shall submit to the terminal authorities their own daily arrival and departure reports on arrivals and departures of their own units.

Section 29. Any person violating the provisions of the foregoing Sections shall be punished as follows:

- (a.) For operators of buses, jeepneys and vans who violate any provision of this Ordinance shall be punished with a fine of Five Thousand Pesos (₱5,000.00);
- (b.) For peddlers and/or any personnel who violate any provision of this Ordinance shall be punished with a fine of Five Hundred Pesos (₱500.00).
- (c.) Any other persons shall be punished to pay a fine of Five Hundred Pesos (₱500.00).

Chapter II

Terminal at Employees Village¹³

Section 1. A transport terminal consisting of more or less 2,625 square meters situated in Block 32 of the Employees Village, Barangay Fatima, this city, is hereby established pursuant to the Development Plan of said barangay.

Section 2. No person or group of persons shall make use of any passengers station for loading and unloading or for any other similar purpose outside of the designated transport terminal at the Employees Village.

¹³[Ordinance No. 03A, Series of 1992.](#)

Section 3. Violation of this ordinance shall subject the offender/s to the following penalties:

First Offense..... ₱ 2,000.00
Second Offense..... ₱ 3,000.00
Third Offense and every offense thereafter..... ₱ 5,000.00 or an imprisonment of not more than six (6) months or both at the discretion of the court.

Chapter III
Terminal at Acharon Village¹⁴

Section 1. A transport terminal situated in the government center of Barangay Calumpang particularly at Block 17, Acharon Village, is hereby established pursuant to the subdivision scheme of Puroks Maliwanag, Malambuon, Acharon of same barangay.

Section 2. No person or group of persons shall make use of any passenger station for loading and unloading or for any other similar purpose outside of the designated transport terminal at Block 17 at Acharon Village.

Section 3. Violation of this ordinance shall subject the offender/s to the following penalties:

First Offense ₱2,000.00
Second Offense ₱3,000.00
Third Offense and ₱5,000.00 or an imprisonment
every offense thereafter of not more than six (6) months or
both at the discretion of the court.

Chapter IV
Terminal at Alunan¹⁵

Section 1. This ordinance shall be known as “The City PUJs & Tricycles Terminal Ordinance Of 2008”.

Section 2. This ordinance shall govern the use of the City PUJs & Tricycles Terminal at Alunan, Bula, General Santos City and its designation as the only terminal for all PUJs & tricycles plying within the commercial district of General Santos City.

Section 3. For the purpose of this Ordinance, the following terms shall mean:

- Citation Ticket - refers to the prescribed form of receipt pursuant to Ordinance No.12, series of 2003 as amended by Ordinance No. 17, Series of 2003, to be issued to the person apprehended for the commission or omission of an act punishable by city ordinances;

¹⁴[Ordinance No. 07A, Series of 1992.](#)

¹⁵[Ordinance No. 01, Series of 2009.](#)

- Consumers – include those who directly purchase or acquire from farmers, distributors, refiners or suppliers of articles for the direct consumption of said articles in their establishment within the vicinity of the terminal;
- Occupancy Fee – a charge collected for the temporary use of space as terminal or for the use of space as stall within the vicinity of the terminal;
- Retailer – any person that sells food items to a purchaser who buys the commodity for his/her own consumption, irrespective of the quantity of the commodity sold within the vicinity of the terminal;
- Terminal – refers to the designated area located within the 1.7 hectare - portion of Lot 6002-A, CSD-11-000598-D owned by General Santos City, where PUJs and tricycles within General Santos City routes shall pick-up and drop passengers;
- Commercial District – covers Barangays Bula, Dadiangas South, Dadiangas East, Dadiangas West, Dadiangas North, Lagao, San Isidro and Labangal, all in General Santos City;
- PUJ – refers to Public Utility Jeeps having routes within General Santos City;
- Tricycle - refers to a motorized public utility means of transport having three wheels and issued a franchise by the Motorized Tricycles Franchising Regulatory Board;
- Terminal Stalls – refer to stalls for display of goods for sale within the vicinity of the terminal;
- 1.7 Hectare-Portion of Land – refers to the remaining portion of Lot 6002-A, CSD-11-000598 other than the portion utilized as Bagsakan Center;

Section 4. The remaining 1.7 hectare-portion of Lot 6002-A, CSD-11-000598 is hereby designated as the only terminal for PUJs & Tricycles plying within the commercial district of General Santos City. All PUJs and tricycles having city wide route that ply within the commercial district of General Santos City shall pick-up and drop passengers at the City PUJ & Tricycle Terminal. Terminal Stalls to be designated by the City Administrator's Office are allowed within the vicinity of the terminal.

Section 5. The use of the City PUJ & Tricycle Terminal are extended to all commuters, PUJ and tricycle operators and drivers having city wide routes in General Santos City.

Section 6. The City PUJ & Tricycle Terminal and the Terminal Stalls will be twenty-four (24) hours daily.

Section 7. The City PUJ & Tricycle Terminal and the Terminal Stalls shall operate under the direct supervision of the Office of the City Administrator and under the direct and immediate control and supervision of the City Mayor.

Section 8. There is hereby levied a fixed tax for using the City PUJ & Tricycle Terminal and Terminal stalls in accordance with the following amount:

a. City PUJ & Tricycle Terminal:

- Tricycle - ₱3.00/departure
- PUJ - ₱5.00/departure

b. Terminal Stalls:

- ₱10/stall/day at 2m. length x 3m.width

Section 9. All fees shall be paid to the City Treasurer or his deputized personnel. Departure tickets shall be paid every departure of a PUJ or a tricycle. Payment of ₱10.00/day/stall by Terminal stallholders shall be paid daily.

Section 10. No PUJs and tricycles shall have any other terminals in non-designated terminal area within the commercial district of the city.

Section 11. a) Violation of this Ordinance shall subject the offender to a fine of five hundred pesos (₱500.00) for every offense; b) Where the violator of this Ordinance does not contest his/her apprehension, the enforcement officer shall forthwith issue citation ticket to the person apprehended without resorting to court. The citation ticket shall state or contain (1) the name, signature, age and address of the person apprehended, (2) the material facts obtaining in the commission or omission of the crime defined and penalized under this Ordinance (3) the amount of fine which is payable in favor of the City Government of General Santos, and (4) notice requiring the person apprehended for extra-judicial settlement of his/her violation by paying the prescribed amount of fine at the Office of the City Treasurer within seventy-two (72) hours from issuance thereof, otherwise, appropriate complaint shall be filed against him/her before the Court of Law;

Section 12. Governing rules and regulations in the operation of the PUJ and Tricycle Terminal and Terminal Stalls shall be as follows:

- (1) City PUJ & Tricycle operating within the city routes and plying within the commercial district of General Santos City, shall wait for passengers only at the terminal established under this ordinance without prejudice to picking up and loading/unloading of passengers on their way within their respective routes and picking up of passengers at the pick-up points that may be designated by the City Administrator. Operators, drivers and dispatchers using the City PUJ and Tricycle Terminal shall clean up their respective areas before leaving and shall be responsible for the maintenance of cleanliness, orderliness and waste management in the area;
- (2) Terminal Stalls operate basically on retail for merchandise/goods other than fruits, vegetables and other agricultural products. Stallholders shall be responsible for the cleanliness and orderliness of their trading areas and shall observe waste management.

Section 13. Within thirty (30) days from the effectivity of this Ordinance, the City Mayor shall issue the corresponding commission to authorize the personnel of the City Treasurer's Office and City Administrator's Office for the enforcement of the provisions of this Ordinance and formulate rules and regulations in the proper and orderly compliance of this Ordinance.

Section 14. Parking of private vehicles at the City PUJ & Tricycle Terminal and Terminal Stalls will be allowed at designated spaces only.