

Republic of the Philippines Province of Guimaras 8TH SANGGUNIANG PANLALAWIGAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 8TH SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP SESSION HALL, PROVINCIAL CAPITOL ON AUGUST 2, 2016.

PRESENT:

Atty. John Edward G. Gando - Vice Governor/Presiding Officer
Hon. Cyril C. Beltran - SP Member/Majority Floor Leader

Hon David G. Gano - SP Member/Deputy Majority Floor Leader

Hon. Cresente P. Chavez, Jr. - SP Member Hon. Diosdado G. Gonzaga - SP Member Hon. Josefina G. de la Cruz - SP Member Hon. Rex G. Fernandez - SP Member Hon. Aurelio G. Tionado - SP Member Hon. Dan Elby C. Habaña - SP Member

Hon. Felicito M. Gareza - Ex-Officio Member (PCL Fed. President)

RESOLUTION NO. 131

RESOLUTION AUTHORIZING GOV. SAMUEL T. GUMARIN, MD, MPH TO SIGN FOR AND IN BEHALF OF THE PROVINCIAL GOVERNMENT OF GUIMARAS THE MEMORANDUM OF AGREEMENT WITH THE MUNICIPALITY OF SIBUNAG

WHEREAS, for the consideration of the Honorable Body is the request of the Honorable Governor for an authority to sign for and in behalf of the Provincial Government of Guimaras the Memorandum of Agreement with the Municipality of Sibunag for the implementation of the following projects: (a.) Counterpart to KALAHICIDSS for the improvement of various roads in the Municipality of Sibunag and (b.) Rehabilitation of Sabang, Sibunag Barangay Health Station;

WHEREAS, one of the responsibilities of the Provincial Government of Guimaras is to release the amount of P5M to the Municipal Government of Sibunag to be used for the implementation of the mentioned projects:

WHEREAS, this Honorable Body finds the request to be in order and beneficial to the people of the province;

NOW THEREFORE, on motion of Hon. Cyril C. Beltran, unanimously seconded.

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to authorize Gov. Samuel T. Gumarin, MD, MPH to sign for and in behalf of the Provincial Government of Guimaras, the following:

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is entered into by and between:

The Provincial Government of Guimaras, with office address at the Provincial Capitol, San Miguel, Jordan, Guimaras represented by the Governor, HON, SAMUEL T. GUMARIN, MD, MPH hereinafter referred to as the "Provincial Government".

-and-

The Municipality of Sibunag with office address at Sibunag Municipal Hall, Maabay, Sibunag, Guimaras represented by its Mayor, HON. LUBEN G. VILCHES, herein after referred to as the "Municipal Government".

WITNESSETH:

WHEREAS. the Provincial Government in its Provincial Development Council (PDC) Resolution No. 10, Series of 2015 and Sangguniang Panlalawigan (SP) Resolution No. 109, Series of 2015 has approved the project. "Counterpart to KALAHI CIDSS FOR THE IMPROVEMENT OF Various Local Roads" amounting to \$\mathbb{P}\$5,000,000.00 as among the priority projects funded out of the 2014 20% Development Fund (DF) realigned from the \$\mathbb{P}\$23,312,356.11 Provincial Counterpart to PRDP:

WHEREAS, the Provincial Government through PDC Resolution No. 19. Series of 2015 and SP Resolution No. 244, Series of 2015 also approved the List of Programs/Projects for Funding Under the 20% DF for CY 2015, which include among others, the Rehabilitation of Sibunag, Sibunag Barangay Health Station in the amount of ₱200,000.00;

WHEREAS, the said development projects are aligned with the provincial vision, goals and objectives:

WHEREAS, the Memorandum of Agreement (MOA) is entered into in compliance with the Commission on Audit's Circular No. 2012-01, dated June 14, 2012;

WHEREAS, the success of the identified projects could be attained through collaborative efforts of the provincial and municipal governments as committed partners in this development undertaking;

NOW THEREFORE, for and in consideration of these premises, the Parties to the Memorandum of Agreement (MOA) do hereby mutually declare and agree to cooperate as follows:

Article 1 OBJECTIVE

This Memorandum of Agreement (MOA) is being entered into by the Provincial Government of Guimaras and Municipal Government of Sibunag for the implementation of the following projects: a.) Counterpart to KALAHI CIDSS for the improvement of Various Roads in the Municipality of Sibunag: and b.) Rehabilitation of Sabang, Sibunag Brgy. Health Station, in accordance with relevant national laws, policies and standards.

Article 2 ROLES AND RESPONSIBILITIES

The Provincial and Municipal Governments mutually agree to carry out their respective roles and responsibilities, to wit:

- a. The Provincial Government shall:
 - Release funds amounting to Five Million Two Hundred Thousand pesos (₱5.2 Million) to the Municipal Government to be solely spent for the implementation of the following projects:

- 1.1 Rehabilitation of Sabang, Sibunag Barangay Health Station (†200.000.00).
- 1.2 Counterpart to KALAHI-CIDSS for the improvement of Various Local Roads in the Municipality of Sibunag (P5.000,000.00) as follows:
 - 1.2.1 Improvement of 1.0 km FMR Maabay to Oracon-Brgy, Maabay, Sibunag.
 - 1.2.2 Improvement of 0.0743 km Access Road from Dasal Proper to Dasal ES- Barangay Dasal, Sibunag.
- Monitor and evaluate the project implementation through its Provincial Project Monitoring Committee (PPMC) to ensure that the above-mentioned projects are implemented based on the approved proposal, plans and program of works.
- b. The Municipal Government shall:
 - Ensure that the Department of Health standards for Barangay Health Station is followed.
 - Implement the project based on the project proposal, program of works and plans duly approved by the provincial government.
 - Submit Quarterly Financial and Physical Accomplishment Report and Project Completion Report to the provincial government through PPDO or the PPMC head.
 - Make the Municipal Engineer available during the scheduled monitoring visit of the PPMC to the identified projects to facilitate provision of feedback of findings and necessary action from the municipal government.
 - Comply with the requirements of Section 3.1.3 of COA Circular 2012-001, particularly on the required liquidation of fund transfer to include submission of the following to the provincial government.
 - a. Report of Checks issued and Report of Disbursements certified correct by the Municipal Accountant, approved by Municipal Mayor, and duly audited by the Auditor of the Municipal Government.
 - Copy of Credit. Notice issued by the Auditor of the Municipal Government, and
 - Copy of OR issued for the refund of unexpended/unutilized balance of fund transfer.

IN WIT	NESS	WH	EREOF,	the	parties	throu	ıgh	their	respe	ctive
represent	atives	have	signed	the	Memorai	ndum	of	Agree	ement	this
2016,										

On behalf of the Provincial Government

On behalf of the Municipal Government

SAMUEL T. GUMARIN, MD, MPH

Governor

LUBEN G. VILCHES Municipal Mayor

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RESOLVED FURTHER, to send a copy of this resolution to the Honorable Governor, Mayor of the Municipality of Sibunag. PPDO, and all other concerned offices for information and appropriate action.

ADOPTED. August 2, 2016.

Vice Governor Presiding Officer

I hereby certify that the foregoing is a true and accurate copy of the resolution which was duly adopted by the 8th Sangguniang Panlalawigan of the Province of Guimaras during its regular session held on August 2, 2016.

LORENA MINIERVA-ITUCAS
Secretary to the Sangguniang Panlalawigan

Attested:

Approved:

SAMUEL T. GUMARIN, MD, MPH

Governor