



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 FEBRUARY 14, 2017.

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. Aurelio G. Tionado	-	SP Member
Hon. Dan Elby C. Habaña	-	SP Member
Hon. Ma. Sheila G. Gange	-	Ex-Officio Member (PCL Fed. President)
Hon. Ramon N. Ortiz	-	Ex-Officio Member (ABC Fed. President)

ABSENT:

Hon. Rex G. Fernandez	-	SP Member
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RESOLUTION NO. 32

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 JORDAN FOR THE UTILIZATION OF TRANSFERRED FUNDS FROM THE 2014 20% DEVELOPMENT FUND AMOUNTING TO ₱100,000.00 FOR THE REHABILITATION OF SITIO KATI-KATI ROAD

WHEREAS, for the consideration of this 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 (MOA) with the Municipality of Jordan, Guimaras for the utilization of transferred funds from the 2014 20% Development Fund amounting to ₱100,000.00 for the rehabilitation of Sitio Kati-Kati Road;

WHEREAS, the Chairperson, Committee on Infrastructure to where the matter was referred, finds the request to be in order and in accordance with law;

WHEREAS, this Honorable Body interposes no objection on the same;

NOW THEREFORE, on motion of Hon. Aurelio G. Tionado, Chairperson, Committee on Infrastructure, duly seconded by Hon. Cyril C. Beltran, Hon. Cresente P. Chavez, Jr., Hon. Josefina G. de la Cruz, Hon. Dan Elby C. Habaña and Hon. Ma. Sheila G. Gange;

THE 8TH 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 THIS 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 Jordan with office address at Jordan Municipal Hall, Poblacion, Jordan, Guimaras represented by its **Mayor, HON. RUBEN B. CORPUZ**, 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, "Rehabilitation of Sitio Kati-Kati Road, Jordan" amounting to ₱100,000.00 as among the priority projects funded out of the ₱23,312,356.11 realigned funds from the Provincial Counterpart to PRDP under the 2014% Development Fund;

WHEREAS, this Memorandum of Agreement (MOA) is entered into in compliance with the Commission on Audit's Circular No. 2012-01, dated June 14, 2012 relative to the transfer of funds from the Provincial Government for the implementation of the project, "*Rehabilitation of Sitio Kati-Kati Road*" in the Municipality of Jordan;

WHEREAS, the success of the above-mentioned project 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 this 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 the Municipal Government of Jordan for the implementation of the project, "*Rehabilitation of Sitio Kati-Kati Road, Jordan*" in accordance with the approved project proposal, program of works and plan.

Article 2 ROLES & RESPONSIBILITIES

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

A. The Provincial Government shall:

1. Allow the utilization of transferred fund from the 2014 20% Provincial Development Fund amounting to One Hundred Thousand Pesos (₱100,000.00) to the Municipal Government for the implementation of the approved project; and
2. Monitor and evaluate the project implementation through its Provincial Project Monitoring Committee (PPMC) to ensure that the above-mentioned project is implemented based on the approved proposal, plan and program of works;

B. The Municipal Government shall:

1. Ensure that the amount transferred by the Provincial Government to its Municipal Treasurer's Office for the project shall be implemented based on the project proposal, program of works and plan duly approved by the Provincial Government;

- 2. Submit Quarterly Financial and Physical Accomplishment Report and Project Completion Report to the provincial government through PPDO or the PPMC head;
- 3. Make the Municipal Engineer available during the scheduled monitoring visit of the PPMC to the identified project to facilitate provision of feedback of findings and necessary action from the municipal government; and
- 4. 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;
 - b. Copy of Credit Notice issued by the Auditor of the Municipal Government; and
 - c. Copy of OR issued for the refund of unexpended/unutilized balance of fund transfer

IN WITNESS THEREOF, the parties through their respective representatives have signed this Memorandum of Agreement this _____ 2017, at _____.

On behalf of the Provincial Government:

On behalf of the Municipal Government:

SAMUEL T. GUMARIN, MD, MPH
Governor

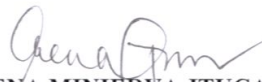
RUBEN B. CORPUZ
Municipal Mayor

Witnessed by:


RESOLVED FURTHER, to send a copy of this resolution to the Honorable Governor, Municipal Mayor of Jordan, Provincial Budget Officer, Treasurer, Accounting, COA and all others concerned for information.

ADOPTED. February 14, 2017.

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 February 14, 2017.


LORENA MINIERVA-ITUCAS
Secretary to the Sangguniang Panlalawigan

Attested:


ATTY. JOHN EDWARD G. GANDO
Vice Governor
Presiding Officer

Approved:


SAMUEL T. GUMARIN, MD, MPH
Governor