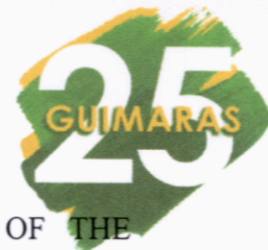




REPUBLIC OF THE PHILIPPINES
PROVINCE OF GUIMARAS
OFFICE OF THE 8TH SANGGUNIANG PANLALAWIGAN
San Miguel, Jordan, Guimaras



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 DECEMBER 27, 2017.

Atty. John Edward G. Gando -	Vice Governor and Presiding Officer
Hon. Cyril C. Beltran -	SP Member and Majority Floor Leader
Hon. David G. Gano -	SP Member and 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. Ma. Sheila G. Gange -	Ex-Officio Member (PCL Fed. President)
Hon. Aster Brian G. Hiponia -	Ex-Officio Member (Liga ng mga Barangay President)

RESOLUTION NO. 344

RESOLUTION AUTHORIZING GOVERNOR SAMUEL T. GUMARIN, MD, MPH TO SIGN FOR AND IN BEHALF OF THE PROVINCIAL GOVERNMENT OF GUIMARAS THE AMENDED MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF HEALTH, REGIONAL OFFICE VI IN RELATION TO THE MEDICAL ASSISTANCE PROGRAM (MAP)

WHEREAS, the Honorable Governor in his letter dated December 22, 2017, is requesting for an authority to sign for and in behalf of the Provincial Government of Guimaras the amended Memorandum of Agreement with the Department of Health, Regional Office VI in relation to the Medical Assistance Program (MAP);

WHEREAS, finding the amended Memorandum of Agreement to be in order, this honorable Body interposes no objection on the request;

NOW, THEREFORE, on motion of Hon. Dan Elby C. Habaña, duly seconded by Hon. Cresente P. Chavez, Hon. Diosdado G. Gonzaga, Hon. Rex G. Fernandez, Hon. Aurelio G. Tionado and Hon. Aster Brian G. Hiponia;

THE 8TH SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

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

AMENDMENT TO THE MEMORANDUM OF AGREEMENT MAP 2016

KNOW ALL MEN BY THESE PRESENTS:

This amendment is entered into and executed by and between:

The DOH REGIONAL HEALTH OFFICE VI, with office address at Mandurriao, Iloilo City, represented by MARLYN W. CONVOCAR, MD, MPH, CESO III, in her capacity as the Regional Director and in representation of the Department of Health, herein referred to as the "FIRST PARTY";

CONTACT US: —



+63920 981 5602



ospguimaras@gmail.com



ProvinceofGuimaras

-and-

The DR. CATALINO GALLEGO NAVA PROVINCIAL HOSPITAL, a hospital operating by virtue of Hospital License To Operate No. 06-006-16-025-HI-1 with office address at San Miguel, Jordan, Guimaras, represented herein by BOBBY J. YORO, MD, MPA, FPSMSI in his capacity as OIC-Chief of Hospital, and herein referred to as the "SECOND PARTY".

-and-

The duly elected Governor of Guimaras, HON. SAMUEL T. GUMARIN, MD, MPH, with postal address at Buenavista, Guimaras, herein referred to as the "THIRD PARTY".

WITNESSETH

WHEREAS, this amendment is made to the Memorandum of Agreement executed on June 29, 2016 by and between the DOH REGIONAL OFFICE VI, DR. CATALINO GALLEGO NAVA PROVINCIAL HOSPITAL and HON. SAMUEL T. GUMARIN, elected Governor of the Province of Guimaras;

WHEREAS, Administrative Order No. 2016-0010-B dated September 28, 2017 was issued amending Administrative order no. 2016-0010 dated March 31, 2016 entitled "Revised Guidelines for the Implementation of the Medical Assistance Fund Program in Government Hospitals Starting 2016".

WHEREAS, pursuant to Section 5, paragraph i.i of AO No. 2016-0010-B, ("Further Amendment to Administrative Order No. 2016-0010 dated March 31, 2016 entitled: "Revised Guidelines for the Implementation of the Medical Assistance Fund Program in Government Hospitals Starting 2016" which states that:

xxx

5. The DOH Regional Office shall transfer MAP funds to the LGU hospitals through the following:

- i. For LGU hospitals, a memorandum of agreement (MOA) shall be executed among and between the Regional Office Director, the Chief Executive of the Local Government Unit and the Chief of the LGU of the hospital concerned.*
- i.i A maximum of 100% of the agreed amount shall be transferred upon signing of the MOA provided that previously transferred funds have been liquidated. xxx*

xxx

The Parties hereto agree that 100% of the remaining MAP funds allocated under the MOA executed on June 29, 2016 shall be transferred upon compliance by the LGU hospital to the requirements specified under AO 2016-0010-B and after execution of this Amendment.

NOW THEREFORE, for and in consideration of the foregoing premises, it is mutually understood and agreed by the Parties that the DOH-Regional Office VI shall transfer the amount of Sixteen Million Three Hundred Sixty Six Thousand Eight Hundred Forty Seven Pesos and Six Centavos (Php.16,366,847.06) to Dr. Catalino Gallego Nava Provincial Hospital (DCGNPH), and amend the previously mentioned executed Memorandum of Agreement as follows:

Section 1, Paragraph 1.1 is changed to read:

1.1 Transfer MAP funds to Dr. Catalino Gallego Nava Provincial Hospital, Jordan, Guimaras thru a Memorandum of Agreement which shall be executed among and between the Regional Office Director, the Chief Executive of the Local Government Unit a maximum of 100% of the allocated amount from 2016 MAP funds upon signing of the MOA, provided that previously transferred funds have been properly liquidated.

Section 2. Paragraph 2.3 and 2.4 are changed to read:

2.3 Submit a monthly Liquidation Report reflecting the list of patients' names, current addresses, sex, age, nature of assistance and amount charged to the MAP funds signed by the Chief Accountant or his equivalent, approved by the Chief of Hospital and shall be submitted to the DOH-RO VI on or before the 5th day of the succeeding month.

2.4 The transferred funds must be utilized until December 31, 2018. Utilization reports shall include the Report of Checks Issued (RCI) and the Report of Disbursement (RD), reflecting the actual assistance/expenses incurred duly approved by the Chief of Hospital, and any unused balance shall be returned to DOH-RO VI, pursuant to Item 4,6 and 4,9 of COA Circular No. 94-013 dated December 13, 1994.

Section 4, is changed to read:

Section 4. Effectivity & Duration. - This agreement shall take effect upon signing by the parties and shall continue to be valid and binding unless revoked/amended only by mutual consent of parties or authorized representative.

Section 6 and 8 are hereby deleted in its entirety.

All other terms and conditions that are not hereby amended are to remain in full force and effect.

IN WITNESS WHEREOF, all parties have signed this Memorandum of Agreement on _____ at _____.

MARLYN W. CONVOCAR, MD, MPH, CESO III
Regional Director for Western Visayas

BOBBY J. YORO, MD, MPA, FPSMSI
OIC-Chief of Hospital, DCGNPH

HON. SAMUEL T. GUMARIN
Governor, Province of Guimaras

Signed in the presence of:

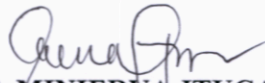
CHRISTINE C. ABUZO
Accountant III, DOH RO VI

RENATO J. TARRAZONA
Bookkeeper 1/Assigned Cashier

RESOLVED FURTHER, to send a copy of this resolution to the Honorable Governor, DOH Regional Office VI, and all other concerned agencies for information.


APPROVED. December 27, 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 December 27, 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