



Republic of the Philippines  
Province of Guimaras  
**8<sup>TH</sup> SANGGUNIANG PANLALAWIGAN**

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE  
8<sup>TH</sup> SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP  
SESSION HALL, PROVINCIAL CAPITOL ON MARCH 7, 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. 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

**ABSENT:**

Hon. Cresente P. Chavez, Jr. -	SP Member
Hon. Ramon N. Ortiz -	Ex-Officio Member (ABC Fed. President)

**OFFICIAL BUSINESS:**

Hon. Ma. Sheila G. Gange -	Ex-Officio Member (PCL Fed. President)
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**RESOLUTION NO. 43**

**RESOLUTION AUTHORIZING GOVERNOR SAMUEL T. GUMARIN, MD, MPH TO  
SIGN FOR AND IN BEHALF OF THE PROVINCIAL GOVERNMENT OF GUIMARAS,  
THE MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF HEALTH,  
REGIONAL OFFICE VI FOR THE IMPLEMENTATION OF UNIVERSAL HEALTH  
CARE PROGRAM**

WHEREAS, the Department of Health, Regional Office VI, will be transferring to the provincial government thru the Nueva Valencia District Hospital, the amount of ₱200,000.00 purposely for the implementation of the Universal Health Care Program;

WHEREAS, the Honorable Governor, in his letter dated 23 February 2017, requested for an authority to sign for and in behalf of the Provincial Government of Guimaras, the Memorandum of Agreement with the Department of Health, Regional Office VI for the implementation of the said program ;

WHEREAS, this Honorable Body interposes no objection on such request;

NOW THEREFORE, on motion of Hon. Dan Elby C. Habaña, duly seconded by Hon. David G. Gano, Hon. Diosdado G. Gonzaga, Hon. Josefina de la Cruz, Hon. Aurelio G. Tionado and Hon. Rex G. Fernandez.

THE 8<sup>TH</sup> 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 agreement is entered into by and between:

The **REGIONAL OFFICE VI – DEPARTMENT OF HEALTH** with office address at Q. Abeto Street, Mandurriao, Iloilo City represented by **MARLYN W. CONVOCAR, MD, MPH, CESO III** in her capacity as Director IV, herein after referred to as **RO VI – DOH**.

and

The **Nueva Valencia District Hospital** with office address at \_\_\_\_\_, herein represented by \_\_\_\_\_ in his capacity as \_\_\_\_\_ herein after referred to as Nueva Valencia District Hospital.

Witnesseth that:

**WHEREAS**, the Department of Health (DOH) Administrative Order 2010-0036 and Department Order 2011-0199 were designed to implement the Universal Health Care Program (UHC) or the Kalusugan Pangkalahatan which primarily aims to: Improve Financial Risk Protection of the poor. Upgrade and modernized health facilities to ensure access to quality health services; and implement key interventions to achieve health-related Millenium Development Goals;

**WHEREAS**, the 2010-2016 Philippine Plan of Action to Control Tuberculosis (PhilPACT) was develop as a roadmap to reduce TB to a level where it is no longer a public health threat in the country, and is in line with the four pillars of the Health Sector Reform Agenda;

**WHEREAS**, the National TB Program (NTP) sub-allotted funds to the ROs for the use of health-related program to the population, especially the impoverished, to contribute to poverty alleviation;

**WHEREAS**, pursuant to Department Order 2011-0199 dated June 27, 2011, there are municipalities/cities nationwide identified by the DSWD for Conditional Cash Transfer (CCT) program that need improvement on their basic health services and in addition, T DOTS Center will be assisted to improve their operations and to sustain quality of their daily operations to achieve DOTS Certification and eventually become PhilHealth accredited;

**NOW, THEREFORE**, in consideration of the foregoing premises and stipulations herein set forth, the parties hereto agree and do hereby agree to the following terms and conditions:

## I. RESPONSIBILITIES OF THE PARTIES

### A. The RO VI – DOH shall;

1. Facilitate transfer of sub-allotment of funds to identified Local Government Units (LGUs) in the amount of Two Hundred Thousand Pesos (P200,000.00) per LGU.
2. Ensure that the sub-allotted funds should be used for the following purpose:
  - a. Repair/renovation of the health facility to conform the same with the standards for DOTS certification to include, but not limited to:
    - i. Improvement of patient's waiting area and DOT/Treatment corner;
    - ii. Improvement of sputum collection and/or microscopy section;

- iii. Improvement of storage area for proper management of TB drugs and other commodities
  - b. Provision of directional signage and location guides for easier patient flow
  - c. Augmentation of office supplies to ensure proper recording and needed record-keeping
3. Ensure transfer of funds to main health centers/ other priority main health centers of both prioritized sites that may also include CCT sites and shall ensure its utilization for the said purpose.
  4. Submit Fund Utilization Report (FUR) to the finance service of the Department of Health, endorsed by both the RO – VI NTP Coordinator and RO – VI Director.
  5. Monitor the utilization of funds through its DMO/RO – VI NTP Coordinator that comply to existing accounting and auditing rules and regulation.

**B. The LGUs shall:**

1. Obligate to reflect the objectives of Department Order No. 2011-0199 in the 2015 AOP/SLA of the Province through a Sanggunian Resolution.
2. Manage and administer funds in accordance with Book II Title Five of the Local Government Code of 1991 in accordance with technical guidelines issued for the purpose and in compliance to Maintenance and Other Operating Expenses (MOOE) Guidelines.
3. Submit Fund Utilization Report to RO VI – DOH as soon as the project is finished in accordance to government accounting and auditing rules and regulation.

**II. EFFECTIVITY AND AMENDMENTS**

This Memorandum of Agreement shall take effect immediately upon signing by the parties and shall remain in full force and effect unless revoked/amended only by mutual consent of parties: provided that all amendments shall be covered by Supplemental Provisions signed by both parties which shall be incorporated by way of reference as integral parts of this MOA.

**IN WITNESS WHEREOF**, the parties hereto have set their hands this \_\_\_\_ day of \_\_\_\_\_ 2016 at Iloilo City, Philippines.

RO VI – Department of Health

Provincial Government of Guimaras

**MARLYN W. CONVOCAR, MD, MPH, CESO IV**  
Director IV  
Regional Office – Department of Health

**HON. SAMUEL T. GUMARIN, MD., MPH**  
Governor

Signed in the presence of:

**MA. SOPHIA S. PULMONES, MD, MPM**  
Chief, LHSD

\_\_\_\_\_  
Chief of Hospital



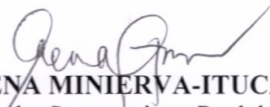
**CHRISTINE C. ABUZO**

Accountant III

RESOLVED FURTHER, to send a copy of this resolution to the Honorable Governor, Department of Health-Regional Office VI, Nueva Valencia District Hospital, Provincial Health Office and all other concerned agencies for information and appropriate action.

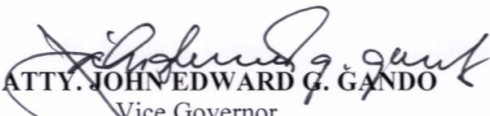
APPROVED: March 7, 2017.

I hereby certify that the foregoing is a true and accurate copy of the resolution which was duly adopted by the Sangguniang Panlalawigan of the Province of Guimaras during its regular session held on March 7, 2017.

  
**LORENA MINIERVA-ITUCAS**

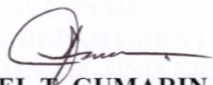
Secretary to the Sangguniang Panlalawigan

Attested:

  
**ATTY. JOHN EDWARD G. GANDO**

Vice Governor  
Presiding Officer

Approved:

  
**SAMUEL T. GUMARIN, MD, MPH**

Governor