



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE  
9<sup>TH</sup> SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP  
SESSION HALL, 2<sup>ND</sup> FLOOR, GTIC BUILDING ON FEBRUARY 4, 2020.

**PRESENT:**

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. Karren Kaye A. Gadnanan -	Ex-Officio SP Member (SK Federation President)
Hon. Marilou S. Delumpa -	Ex-Officio SP Member (LNB President)
Hon. Glicerio G. Edang -	Ex-Officio SP Member (PCL Federation President)

**RESOLUTION NO. 32**

**RESOLUTION AUTHORIZING GOVERNOR SAMUEL T. GUMARIN, MD, MPH TO SIGN FOR AND IN BEHALF OF THE PROVINCIAL GOVERNMENT THE MEMORANDUM OF AGREEMENT WITH THE MUNICIPALITY OF SAN LORENZO INVOLVING THE TRANSFER OF FUNDS IN THE AMOUNT OF ₱3,000,000.00 AS FINANCIAL ASSISTANCE FOR THE CONSTRUCTION OF MULTI-PURPOSE COVERED COURT IN BARANGAY SUCLARAN, SAN LORENZO**

WHEREAS, for the consideration of this Honorable Body is the request of the Honorable Governor Samuel T. Gumarin, MD, MPH to sign for and in behalf of the provincial government the Memorandum of Agreement with the Municipality of San Lorenzo as represented by Mayor Ninfa G. Gajo for the transfer of funds in the amount of ₱3,000,000.00 from the 2020 20% Development Fund as financial assistance for the Construction of Multi-Purpose Covered Court in Barangay Suclaran in the Municipality of San Lorenzo;

WHEREAS, this Honorable Body finds the request to be in order, thus interposing no objection to such request, subject to the terms, conditions and stipulations provided in the draft Memorandum of Agreement presented before it and subject further to the existing accounting and auditing rules and regulations;

NOW, THEREFORE, on motion of Honorable David G. Gano and duly seconded by Honorable Cyril C. Beltran, Honorable Aurelio G. Tionado, Honorable Diosdado G. Gonzaga, Honorable Rex G. Fernandez, Honorable Raymond H. Gavileño, Honorable Karren Kaye A. Gadnanan, Honorable Marilou S. Delumpa and Honorable Glicerio G. Edang;

**THE 9TH 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, the following:

**CONTACT US: —**



+63920 9815 602



ospguimaras@gmail.com



ProvinceofGuimaras

## 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 San Lorenzo with office address at San Lorenzo Municipal Hall, Cabano, San Lorenzo, Guimaras represented by its Mayor, **HON. NINFA G. GAJO**, herein after referred to as the “**Municipal Government**”;

### WITNESSETH

WHEREAS, the Provincial Government in its Provincial Development Council (PDC) Resolution No. 10, Series of 2019 and Sangguniang Panlalawigan (SP) Resolution No. 350, Series of 2019 had approved the project, “Construction of Multi-Purpose Covered Court at Barangay Suclaran” in the Municipality of San Lorenzo amounting to Php 3 Million from the 2020 20% Development Fund;

WHEREAS, the said development project was endorsed by the Municipal Development Council of San Lorenzo per its Resolution No. 11, Series of 2018 as priority for 2020, and identified in the 2020-2022 Enhanced Provincial Development Investment Program (PDIP) and in the 2020 Enhanced Annual Investment Program (AIP);

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

WHEREAS, the success of the identified 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 Municipal Government of San Lorenzo for the implementation of the Construction of Multi-Purpose Covered Court Project at Barangay Suclaran in the Municipality of Sian Lorenzo.

#### 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 2020 20% Provincial Development Fund amounting to Three Million Pesos (Php3,000,000.00) 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 proposals, plans 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. Comply with the requirements on expenditure items not allowed to be charged against the 20% DF as per JMC 2017-1, dated February 22, 2017, Updated Guidelines on the Appropriation and Utilization of the Twenty Percent (20%) of the Annual Internal Revenue Allotment (IRA) for Development Projects;
3. Submit Quarterly Financial & Physical Accomplishment Report and Project Completion Report to the provincial government through PPDO or the PPMC head using the prescribed format (Annex A);
4. Make the Municipal Engineer available during the scheduled monitoring visit of the PPMC to the identified project to facilitate provision of feedbacks of findings and necessary action from the municipal government;
5. 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

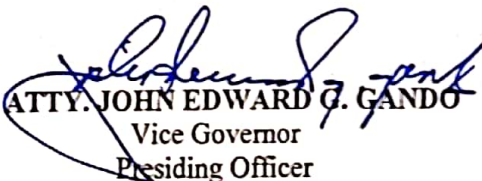
RESOLVED FURTHER, to send a copy of this resolution to the Honorable Governor, Honorable Mayor of the Municipality of San Lorenzo and all other concerned offices for information and appropriate action.

APPROVED: February 4, 2020.

I hereby certify that the foregoing is a true and accurate copy of the resolution which was duly adopted by the 9<sup>th</sup> Sangguniang Panlalawigan of the Province of Guimaras during its regular session held on February 4, 2020.

  
**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