Tel.No. (033) 511-85-30

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE CALLIANDRA HALL, AMIGO TERRACE HOTEL, ILOILO CITY ON MAY 13, 2011 AT 12:15 IN THE AFTERNOON

# PRESENT:

HON. ROEL T. JARINA,	Vice Mayor & Presiding Officer	
HON. SUZETTE TENEFRANCIA-ALQUISADA,	SB Member	
HON. DENNIS T. VALENCIA,	SB Member	
HON. ALFONSO C. BABIERA,	SB Member	
HON. AGATON O. TUMABOTABO,	SB Member	
HON. JOSE DONEL T. TRASPORTO,	SB Member	
HON. LORETA LUNGAY-ARIAS,	SB Member	
HON. MARLON R. TERUÑEZ,	SB Member	
HON. RICKY T. NULADA,	Pres., Liga Ng Mga Brgy	
HON. NYSSA NICHOLA T. CALLOSA,	SKMF President	
LATE:		
HON. ELMER T. TORRATO,	SB Member.(12:25 p.m.)	

ABSENT: NONE

### Resolution No. 2011-041

RESOLUTION AUTHORIZING THE LOCAL CHIEF EXECUTIVE, HON. JAMES EXCELSIOR M. TORRES IN BEHALF OF THE MUNICIPAL GOVERNMENT OF TIGBAUAN TO ENTER INTO A MEMORANDUM OF AGREEMENT WITH THE DILG REGIONAL OFFICE VI, REPRESENTED BY MRS. EVELYN A. TROMPETA, REGIONAL DIRECTOR, FOR THE IMPLEMENTATION OF THE PUBLIC TRANSPORT ASSISTANCE PROGRAM (PTAP).

WHEREAS, in fulfillment of the mandates of Section 447 (a)(3)(vi) and Section 458 (a)(3)(vi) of the Local Government Code, municipal and city government authorities have granted, and continue to grant, franchise relative to the operation of tricycles within their jurisdiction;

WHEREAS, it is an acknowledged fact that the public transport sector is one among those most vulnerable to the economic aftermath of oil price increases;

WHEREAS, in keeping with the principle of compassionate government, the Office of the President issued Executive Order No. 32, 2011, creating the Public transport Assistance Program as an urgent intervention aimed at cushioning the impact of high fuel prices on the marginalized sectors of society;

WHEREAS, in the language of the said Order, in the case of the tricycles, the PTAP shall also subsidize a portion of their average fuel consumption;

WHEREAS, pursuant to the above-mentioned Executive Order, and its Implementing Rules and Regulations, the Department of the Interior and Local Government, in consideration of its mandate and organizational reach, is tasked to coordinate with municipal and city governments for the implementation of the PTAP;

WHEREAS, the implementation of PTAP grants a one-time tricycle transport financial subsidy to the qualified beneficiary-tricycle franchisees;

WHEREAS, for and consideration of the foregoing premises, the DILG Regional Office, Region VI and the Municipal Government of Tigbauan hereby agree to perform the following:

# A. The DILG Regional Office, Region VI shall:

- Upon receipt of the sub-allotment and NTCA, through the Provincial Office, immediately effect the release of the tricycle transport financial subsidy in the form of a funding check to, through the Municipal Treasurer, the Municipal Government of Tigbauan, computed based on the submitted Certified List of Tricycle Franchisees;
- 2. Direct the concerned Municipal Local Government Operations Officer and through the Provincial Director, to call for a coordination meeting with concerned municipal authorities, at least three (3) calendar days prior to the scheduled financial subsidy distribution to firm up administrative preparations for such event;
- 3. Within five (5) calendar days prior to the distribution of the subsidy, in coordination with the LGU, take the lead in the conduct of a local government-wide information drive, informing tricycle franchisees and other interest groups on the dates of, and venue in, the distribution of such funds, including the required and reasonable documentary requirements such as Proof of franchise;
- 4. Require the submission by LGU, through the Municipal DILG Office, of a Liquidation Report of Disbursements containing the list of Franchisees, Franchise Numbers, Plate Numbers of Tricycles, Amounts and Date Received, and Signatures of Franchisees, duly certified correct by the Head of the Tricycle Franchising Board [or Task Force, Committee, Office or Unit] and Municipal Treasurer, and duly verified correct by the concerned Field Auditor; and
- 5. Submit a Regional Office Administrative cum Liquidation Report of Disbursement to, through the Financial Management Service, the secretary within twenty (20) days after the distribution of financial subsidy.

In addition, it may call upon the Philippine National Police to ensure the expedient and orderly release of the tricycle transport financial subsidy to the beneficiaries.

# B. The LGU shall:

- 1. Cause the preparation and certification of a complete List of Tricycle Franchisees, Addresses and Number of Operating Tricycles, as of March 28, 2011, 11:30 AM;
- 2. Cause the posting of the Certified List of Tricycle Franchisees, Addresses, Franchise Numbers and Number of Operating Tricycles in publicly accessible and conspicuous places within local government-owned buildings;
- Transmit to the DILG Regional Office, through the Municipal Local Government Operations Officer, a copy of the Certified List of Tricycle Franchisees, Addresses and Number of Operating Tricycles as basis in the computation of the tricycle transport financial subsidy;
- 4. Upon receipt of the sub-allotment and NTCA, cause the immediate issuance of an Official Receipt to DILG Regional Office, Region VI, acknowledging the tricycle transport
- 5. Direct the concerned municipal officials or employees to attend the coordination meeting with the DILG Municipal Local Government Operations Officer, to firm up administrative preparations for the scheduled financial subsidy distribution;
- 6. Within five (5) calendar days prior to the distribution of the tricycle transport financial subsidy, cause, in collaboration with the Municipal Local Government

Operations Officer, the conduct of a local government-wide information drive, informing tricycle franchisees and other interest groups on the date of, and venue in, the distribution of such funds, including the required and reasonable documentary requirements such as Proof of Franchise;

- 7. Devise a system to ensure the integrity of fund disbursements to tricycle franchisees, as well as to effect an organized and orderly distribution of tricycle transport financial subsidy to the beneficiary-tricycle franchisees, based on the Certified List of tricycle Franchisees;
- 8. Within fifteen (15) days after distribution of the tricycle transport financial subsidy, submit to the DILG Regional Office, through the Provincial DILG Office, a Liquidation Report of Disbursements containing the List of Franchisees, Franchise Numbers, Plate Numbers of Tricycles, Amounts and Date Received, and Signatures of Franchisees, duly certified correct by the Head of the Tricycle Franchising Board [or Task Force, Committee, Office or Unit] and the Municipal Treasurer, and duly verified correct by the concerned Filed Auditor; and
- 9. Provide counterpart resources through staff time, office space, necessary supplies, and other incidental fees (e.g. notarial fee), in support of the implementation of the Public Transport Assistance Program.

NOW, THEREFORE, on motion of Hon. Marlon Teruñez, Chairman, Committee on Transportation, Communication and Energy and duly seconded by Hon. Suzette Tenefrancia-Alquisada, Hon. Dennis Valencia, Hon. Agaton Tumabotabo, Hon. Jose Donel Trasporto, Hon. Loreta Lungay-Arias, Hon. Ricky Nulada and Hon. Nyssa Nichola Callosa.

RESOLVED, to authorize the Local Chief Executive, Hon. James Excelsior M. Torres, In Behalf of the Municipal Government of Tigbauan To Enter Into A Memorandum Of Agreement With The DILG Regional Office Vi, Represented By Mrs. Evelyn A. Trompeta, Regional Director, For The Implementation Of Public Transport Assistance Program (PTAP),

RESOLVED FURTHER, to furnish copies of this Resolution to Mrs. Evelyn A. Trompeta, Regional Director, DILG, Region VI, to Hon. Mayor James Excelsior M. Torres and to all concerned for their information and/or appropriate action.

APPROVED.		
I HEREBY CERTIFY to Sangguniang Bayan.	hat the foregoing Resolution No. 2011-041	

MARLENE TAYO-NAVA S.B. Secretary

ATTESTED:

**ROEL T. JARINA**Vice Mayor & Presiding Officer

### ON. ROEL T. JARINA, M.D. **Municipal Vice Mayor**

# Sangguniang Bayan Members:

HON. SUZETTE T. ALQUISADA, CPA-Lawyer HON JOSE DONEL T. TRASPORTO HON. DENNIS T. VALENCIA HON. ALFONSO C.BABIERA HON. AGATON O. TUMABOTABO

HON. ELMER T. TORRATO HON. LORETA LUNGAY-ARIAS HON. MARLON R. TERUÑEZ, Ph.D.

HON. RICKY NULADA (LnB-Pres) HON. NYSSA NICHOLA CALLOSA (SKMF-Pres)

"Public office is a public trust. Public Officials must at all times be accountable to the people."