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Republic of the Philippines Province of Iloilo Municipality of Tigbauan OFFICE OF THE SANGGUNIANG BAYAN

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

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN, MUNICIPAL BUILDING ON MAY 25, 2011 AT 1:30 IN THE AFTERNOON

PRESENT:

HON. ROEL T. JARINA,	Vice Mayor & Presiding Officer
HON. DENNIS T. VALENCIA,	SB Member
HON. ALFONSO C. BABIERA,	SB Member
HON. AGATON O. TUMABOTABO,	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
ON OFFICIAL BUSINESS:	
HON. SUZETTE TENEFRANCIA-ALQUISADA,	SB Member
ABSENT:	
HON. JOSE DONEL T. TRASPORTO,	SB Member
HON. ELMER T. TORRATO,	SB Member.
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Resolution No. 2011-046

RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR TO REPRESENT THE MUNICIPALITY OF TIGBAUAN IN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE VI IN THE IMPLEMENTATION OF THE CASH ASSISTANCE TRAINING/WORK FOR SMALL SCALE FARMERS AND FISHERFOLKS, THIS MUNICIPALITY.

WHEREAS, thousands of small scale farmers and fisher folks are affected during lean season;

WHEREAS, the DSWD is mandated to provide augmentation support to LGUs and other entities in uplifting the lives of the disadvantaged population;

WHEREAS, the DSWD recognizes and appreciates the effort and participation of LGUs in responding to the needs of the disadvantaged population;

WHEREAS, the DSWD in attaining its mandate is willing to provide technical and financial assistance to LGUs to be conduit in the provision of basic services and implementation of its program;

WHEREAS, the amount of Two Million Nine Hundred Nine Thousand Five Pesos (Php 2,909,005.00) was appropriated for the Cash-for Training/Work (CFT/W) program;

WHEREAS, for and in consideration of the foregoing premises and for mutual consent in the undertaking set forth, the Parties hereto have agreed, as they hereby agree as follows:

1. The DSWD Field Office VI shall:

- a. Transfer the amount of Two Million Nine Hundred Nine Thousand Five Pesos (Php 2,909,005.00) for the implementation of the identified Cash-for Training/Work Projects in the Municipality of Tigbauan.
- b. To provide necessary technical assistance to ensure that basic program standards/objectives are met;
- c. To regularly coordinate and consult with the concerns/matters related to the implementation of projects;
- d. To monitor the implementation of the program as well as the disbursement of funds;
- e. To require implementing Agency to submit reports and furnish the implementing Agency with a copy of the journal voucher taking the expenditures. Upon receipt of the copy of the Certificate of Settlement and Balances (CSB) and the Credit Notice (CN) issued by the Internal Auditor, the accounts shall draw a journal voucher restoring back the amount previously credited for any disallowance.

2. The Local Government Unit of Tigbauan, Iloilo shall:

- a. Take full responsibility in the proper disposition/disbursement of funds in the implementations in accordance with the Implementing Guidelines and COA rules and regulations;
- b. Identified beneficiaries based on the NHTS-PR be validated and submitted to DSWD Field Office VI for approval;
- c. To extend emergency short term employment to the affected small skill farmers and fisher folks through community development activities in coordination with the respective barangay;
- d. Use the funds released by DSWD FO VI solely for the implementation of the Cash-for Work Program;
- e. Maintain financial and accounting records for the said projects in accordance with the generally accepted accounting principles and policies;
- f. Monitor the status of implementation and submit report to DSWD FO VI on monthly basis;
- g. Regularly coordinate with DSWD FO VI regarding the implementation of Cash-for Work Program;
- h. Within five (5) days after the end of the project, the accountable Officer shall prepare and submit to DSWD FO VI Statement of Expenditures duly signed by the Municipal Treasurer/Accountant and verified by the COA;
- i. Fund transferred shall not be utilized for the payment of additional Compensation to employees in the form of allowances, incentives pay, bonuses, honorarium of other form of additional compensation.
- 3. Venue of Actions any legal action arising from or in connection with the agreement must be lodged before the proper Court in the City of Iloilo only;
- 4. Separability Clause In case any provision hereof or any part thereof be declared void or unenforceable by competent authorities, remainder unaffected by such declaration shall remain valid and biding between the parties, their successors and assigns.

This Memorandum of Agreement shall take effect immediately upon signing of the document by the official representative of DSWD FO VI and the Local Government Unit of Tigbauan, Iloilo and shall remain in force until full utilization of the whole amount, unless sooner terminated in writing by both parties.

NOW, THEREFORE, on motion by Hon. Agaton O. Tumabotabo, Chairman, Committee on Social Services, Senior Citizens, Disabled Persons and Cultural Minorities and duly seconded by Hon. Dennis T. Valencia, Hon. Loreta Lungay-Arias, Hon. Marlon Teruñez, Hon. Ricky Nulada and Hon. Nyssa Nichola Callosa,

RESOLVED, to authorize the Municipal Mayor To Represent The Municipality Of Tigbauan In The Memorandum Of Agreement (MOA) With The Department Of Social Welfare And Development Field Office VI In The Implementation Of The Cash Assistance Training/Work For Small Scale Farmers And Fisherfolks, This Municipality,

RESOLVED FURTHER, to forward copies of this Resolution to the Office of the Municipal Mayor, to Regional Director Minda B. Brigoli, CEO VI and to all concerned for their information, guidance and/or appropriate action.

APPROVED.

. I HEREBY CERTIFY that the foregoing Resolution No. 2011-046 was approved by the Sangguniang Bayan.

> **MARLENE T. 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."