



EXCERPT FROM THE MINUTES OF THE 20TH REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING, TIGBAUAN, ILOILO ON MAY 27, 2015 AT 1:35 IN THE AFTERNOON

PRESENT:

HON. ROEL T. JARINA ,	- Vice Mayor & Presiding Officer
HON. RENEE LIBRODO-VALENCIA,	- S.B. Member
HON. VIRGILIO T. TERUEL,	- S.B. Member
HON. MARLON TERUÑEZ	- S.B. Member
HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO,	- S.B. Member
HON. SUZETTE MARIE HILADO-BANNO,	- S.B. Member
HON. RICKY T. NULADA,	- S.B. Member
HON. ARIEL I. BERNARDO,	- S.B. Member
HON. RONNIE T. PAGUNTALAN,	- Liga President

OFFICIAL BUSINESS:

HON. JOSE DONEL T. TRASPORTO,	- S.B. Member
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Resolution No. 2015-070

RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR, ATTY. SUZETTE TENEFRENCIA-ALQUISADA FOR AND IN BEHALF OF THE MUNICIPALITY OF TIGBAUAN TO ENTER INTO A MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF AGRICULTURE FOR THE CONSTRUCTION OF TWO (2) UNITS PIP/DIVERSION DAM IN BARANGAYS SIPITAN AND DORONG-AN WITH A TOTAL PROJECT COST OF SIX MILLION FOUR HUNDRED THOUSAND PESOS (P6,400,000.00).

WHEREAS, the DA - RFU VI pursuant to its mandated function of promoting agricultural development through a bottom-up self reliant farm systems approach that will emphasize social justice, equity, productivity, and sustainability in the use of agricultural resources is providing integrated services to ensure the increase in farm productivity as well as real income of the small farmers;

WHEREAS, the DA-RFU VI, mandated to implement the conservation and proper utilization of soil and water resources in the region, is undertaking the implementation of Small Scale Irrigation Project (SSIP) to provide supplemental source of irrigation in the rainfed areas and prevent soil erosion, as well as flooding of farmlands;

WHEREAS, the construction of Two (2) units PIP/ DIVERSION DAM in different barangays of the Municipality of Tigbauan, Iloilo with a total project cost of SIX MILLION FOUR HUNDRED THOUSAND PESOS (PHP6,400,000.00), is envisioned to enhance the agricultural productivity and accelerate development and improve the economic resources of the farmers;

WHREAS, RA 7160 known as the Local Government Code of 1991, allows the national agency to implement nationally funded projects, facilities, programs and services jointly or with the assistance of the Local Government Units (LGUs);

WHEREAS, the LGU has the technical capability and signified its intent to undertake the rehabilitation and construction of the said projects so that all activities could be completed within the scheduled time and available budgetary allocation;

WHEREAS, the MLGU through this Resolution No. 2015-070 dated May 27, 2015 of the Sangguniang Bayan authorizes the Honorable Mayor, Atty. Suzette T. Alquisada to enter into a Memorandum of Agreement (MOA) with the Department of Agriculture, Regional Field Unit No. VI (DA-RFU VI) for the construction of 2 units Sipitan and Dorong-an Diversion Dam;

WHEREAS, all parties hereto agreed to cooperate and jointly implement the above cited project;

WHEREAS, for and in consideration of the foregoing, the parties have agreed to the following:

I. THE DA-RFU VI SHALL:

- 1. Prepare the necessary plans, design and specifications including the project’s Program of Works (POW);
- 2. Engage the services of the MLGU for the construction of the following PIP/Diversion Dam, to wit:

NAME OF PROJECT	LOCATION	ALLOCATED AMOUNT
1. Construction of Sipitan DD	Brgy. Sipitan	P3,200,000.00
2. Construction of Dorong-an PIP/DD	Brgy. Dorong-an	P3,200,000.00
	TOTAL	P6,400,000.00

- 3. Release the allocated amount of Six Million Four Hundred Thousand Pesos (P6,400,000.00) purposely for the construction of two (2) units PIP/Diversion Dam following herein the schedule of releases of funds:

TRANCHES	AMOUNT	REQUIRED DOCUMENTS
1 st Tranche	30% of the total project cost	<div>a.) MOA signed</div> <div>b.) SB Resolution authorizing the Local Chief Executive to enter into MOA with DA</div> <div>c.) Appropriation Ordinance/Supplemental Budget of LGU for the 10% Counterpart with certification from Budget Officer or Municipal Accountant</div> <div>d.) Approved Project Proposal (with Work and Financial Plan)</div> <div>e.) Approved Program of Work (POW), Plans and Detailed Engineering Design</div> <div>f.) Pre-implementation pictures of proposed project site</div> <div>g.) Validation Report</div> <div>h.) Certification from the Municipal Agriculturist noted by the Municipal Mayor that all Right-of-Way have been settled (with supporting duly notarized ROW documents)</div> <div>i.) MLGU Certification noted by the Municipal Mayor that Maintenance funds have been allocated</div> <div>j.) Letter of intent from LGU/FA/IA</div> <div>k.) Resolution of FA/IA requesting financial assistance for the rehabilitation/construction of SSIP</div> <div>l.) List of Farmers-Beneficiaries</div>
2 nd Tranche	60% of the total project cost	<div>a. Request for inspection and release of 2nd tranche</div> <div>b. 100% audited liquidation report of the 1st tranche and previous projects</div> <div>c. 90% physical accomplishment duly signed by MLGU and validated by DA RFU</div> <div>d. Pictures of the project signed by the Municipal Engineer</div> <div>e. Authenticated copy of pertinent bidding documents relative to the implementation of the project such as:<ul style="list-style-type: none">• Purchase Request,• Invitation to Apply for Eligibility and to Bid,• Minutes of Pre-Bid Conference,</div>

		<ul style="list-style-type: none"> • <i>Bid Tenders of all Participants,</i> • <i>Abstract of Bids,</i> • <i>Minutes of the Proceedings,</i> • <i>Notice of Award,</i> • <i>Performance Bonds,</i> • <i>Purchase Orders/Contract/Labor Payroll,</i> • <i>Delivery/Charge Invoice/Bill/Office</i>
Last Tranche	10% (to be released 90 days after issuance of certification of completion and acceptance)	<ul style="list-style-type: none"> a. Request for inspection and release of last tranche b. Certificate of Completion and Acceptance c. 100% Physical Accomplishment, duly signed by MLGU and DA-RFU VI d. 100% audited liquidation reports of the 2nd tranche e. Pictures of the completed project signed by the Municipal Engineer f. Technical inspection report of COA-TAS

4. Ascertain that the project will be implemented in accordance with the approved project engineering designs, plans or specifications;
5. Provide the necessary technical assistance in the management and supervision of the project for the entire duration of the project implementation; and
6. Provide necessary assistance in monitoring the implementation of the project.

II. THE MUNICIPAL LOCAL GOVERNMENT UNIT OF TIGBAUAN, ILOILO SHALL:

1. Provide a counterpart of at least ten percent (10%) of the allocated amount in the total amount of Six Hundred Forty Thousand Pesos (P640,000.00);
2. Responsible for the settlement of all Right-of-Way (ROW);
3. Secure other legal documents as maybe required by other government agencies relative to the implementation of the project;
4. Issue official receipt (OR) in favor of the DA-RFU VI upon receipt of the fund transfer for the rehabilitation and construction of various Irrigation Projects;
5. Deposit the fund in a separate trust account with an authorized depository bank;
6. Implement the construction of two (2) units PIP/Diversion Dam in different barangays of Tigbauan, Iloilo in accordance with the approved engineering designs, plans and specifications and through proper bidding procedure as per RA 9184.
7. Assign/designate Project Engineer/s who shall supervise and oversee the project for the entire duration of rehabilitation/construction period;
8. Complete the project within ____ days (inclusive of 45 days procurement activity and ____days construction activity) after the release of the thirty percent (30%) tranche, to wit:

<i>Name of Project</i>	<i>Construction Period as per Program of Works, days</i>	<i>Procurement Period, days</i>	<i>Number of Calendar Days to Complete the Project</i>
1. <i>Construction of Sipitan DD</i>		45	
2. <i>Construction of Dorong-an PIP/DD</i>			

9. Disburse funds received from DA-RFU VI for the implementation of the approved construction PIP/Diversion Dam in accordance with the government accounting and auditing procedure, rules and regulations;
10. Refund/return to the DA-RFU VI the full amount released in case of:
 - a.) Misappropriation of funds
 - b.) Non-utilization of funds
 - c.) Non-compliance with any provisions stated in this Agreement
11. Submit Certification of Completion and Acceptance of the project duly signed by the concerned Local Chief Executive;
12. Prepare and submit regular monitoring reports to DA-RFU VI;

13. Prepare and submit financial report to DA-RFU VI duly verified by the Resident Auditor.

NOW, THEREFORE, upon motion of HON. RONNIE PAGUNTALAN, Chairman Committee on Agriculture, Aquatic Resources and Cooperatives and duly seconded by Hon. Renee Librodo-Valencia, Hon. Virgilio Teruel, Hon. Ma. Gerrylin Santuyo-Camposagrado, Hon. Suzette Marie Hilado-Banno and Hon. Ariel Bernardo;

RESOLVED, to authorize the Municipal Mayor, Atty. Suzette Tenefrancia-Alquisada For And In Behalf Of The Municipality Of Tigbauan To Enter Into A Memorandum Of Agreement With The Department Of Agriculture For The Construction Of Two (2) Units PIP/Diversion Dam In Barangays Sipitan And Dorong-An With A Total Project Cost Of Six Million Four Hundred Thousand Pesos (P6,400,000.00),

RESOLVED FURTHER, to furnish copies of this Resolution to Atty. Suzette Tenefrancia-Alquisada, Municipal Mayor, this municipality, and to all concerned for their information and/or appropriate action.

APPROVED.

CERTIFIED CORRECT:

MARLENE TAYO-NAVA
S.B. Secretary

ATTESTED:

ROEL T. JARINA
Vice Mayor & Presiding Officer

HON. ROEL T. JARINA, M.D.
Municipal Vice Mayor

Sangguniang Bayan Members:

Hon. Jose Donel T. Trasporto, Lawyer
Hon. Renee Librodo- Valencia, CPA,MBMM
Hon. Virgilio T. Teruel, Lawyer

Hon. Marlon R. Teruñez, Ph.D.
Hon. Ma. Gerrylin Santuyo- Camposagrado
Hon. Suzette Marie Hilado-Banno, M.D.

Hon. Ricky T. Nulada
Hon. Ariel I. Bernardo
Hon. Ronnie Paguntalan (LnB-Pres.)

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

