



EXCERPT FROM THE MINUTES OF THE 2ND REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING, TIGBAUAN, ILOILO ON JANUARY 13, 2016 AT 1:45 IN THE AFTERNOON

PRESENT:

HON. ROEL T. JARINA	- Vice Mayor & Presiding Officer
HON. JOSE DONEL T. TRASPORTO	- S.B. Member
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

ABSENT: NONE

Resolution No. 2016-006

RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR, ATTY. SUZETTE TENEFRENCIA-ALQUISADA, FOR AND IN BEHALF OF THE MUNICIPALITY OF TIGBAUAN TO ENTER INTO A MUTUAL PARTNERSHIP AGREEMENT (MPA) WITH THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD), REGIONAL OFFICE VI, ILOILO CITY, LOCAL GOVERNMENT UNIT OF BARANGAY (BLGU), COMMUNITY ASSOCIATION AND OTHER STAKEHOLDERS (NGOs or GOs), IN RELATION TO THE DSWD FUNDED PRIORITY SUBPROJECTS OF COMMUNITIES THRU THE KALAHY CIDSS-NCDDP.

WHEREAS, the DSWD through the KALAHY CIDSS-NCDDP, funded the priority subprojects of communities during the Municipal Inter-Barangay Forum (*or Municipal Forum for DROM areas*);

WHEREAS, the community, with the leadership of the Barangay Subproject Management Committee (BSPMC) and the assistance provided by the Barangay and Municipal local government units and other stakeholders, satisfactorily completed their subproject entitled:

Name of Community Association (Operation and Maintenance Committee) and Barangays' Sub-projects

1. Brgy.1 Operation and Maintenance Committee- Drainage System
2. Brgy.2 Operation and Maintenance Committee- Drainage System
3. Brgy.3 Operation and Maintenance Committee- Footwalk
4. Brgy.5 Operation and Maintenance Committee (Joint Project with Brgy.4)- Drainage System
5. Brgy.6 Operation and Maintenance Committee- Drainage System
6. Brgy.7 Operation and Maintenance Committee- Drainage System
7. Brgy.8 Operation and Maintenance Committee- Evacuation Center
8. Brgy.9 Operation and Maintenance Committee- Day Care Center and Centralized Solar Streetlights
9. Brgy. Alupidian Operation and Maintenance Committee (Joint Project with Taro)- Road Opening
10. Brgy.Binaliuan Menor Operation and Maintenance Committee- Road Concreting
11. Brgy. Binaliuan Mayor Operation and Maintenance Committee- Road Concreting
12. Brgy. Buenavista Operation and Maintenance Committee- Road Concreting
13. Brgy.Bayuco Operation and Maintenance Committee- Road Concreting
14. Brgy. Lanag Operation and Maintenance Committee- Road Concreting
15. Brgy. Guisian Operation and Maintenance Committee- Road Concreting
16. Brgy. Nagba Operation and Maintenance Committee- Solar Streetlights
17. Brgy. Sermon Operation and Maintenance Committee- Drainage System
18. Brgy. Tan Pael Operation and Maintenance Committee-Seawall
19. Brgy. Isauan Operation and Maintenance Committee-Improvement of Day Care Center
20. Brgy. Dapdap Operation and Maintenance Committee- Solar Streetlights
21. Brgy. Barosong Operation and Maintenance Committee-Dual Purpose Stage/Classroom Building
22. Brgy. Parara Norte Operation and Maintenance Committee-Sheet Pile Riverwall Protection
23. Brgy. Cordova Sur Operation and Maintenance Committee-Footwalk
24. Brgy. Cordova Norte Operation and Maintenance Committee-Drainage
25. Brgy. Sipitan Operation and Maintenance Committee-Road Concreting
26. Brgy. Jamog Operation and Maintenance Committee- Rehabilitation of Spillway

27. Brgy. Dorong-an Operation and Maintenance Committee-Spillway
28. Brgy Canabuan Operation and Maintenance Committee- Road Concreting
29. Brgy. Isian Operation and Maintenance Committee- Road Concreting
30. Brgy. Danao Operation and Maintenance Committee- Road Concreting
31. Brgy. Bagacay Operation and Maintenance Committee- Road Concreting
32. Brgy. Cansilayan Operation and Maintenance Committee- Steel Footbridge
33. Brgy.Linobayan Operation and Maintenance Committee- Road Concreting
34. Brgy. Bangkal Operation and Maintenance Committee- Road Concreting
35. Brgy. Supa Operation and Maintenance Committee- Improvement of Spillway
36. Brgy. Bantud Operation and Maintenance Committee- Solar Streetlights
37. Brgy. Baguingin Operation and Maintenance Committee- Footbridge
38. Brgy. Bugasongan Operation and Maintenance Committee- Road Concreting
39. Brgy. Bitas Operation and Maintenance Committee- Solar Streetlights
40. Brgy. Napnapan Norte Operation and Maintenance Committee-Drainage System
41. Brgy. San Rafael Operation and Maintenance Committee- Road Concreting
42. Brgy. Napnapan Sur Operation and Maintenance Committee-Foot Trail with Drainage System
43. Brgy. Namocon Operation and Maintenance Committee- Riprap/Drainage System
44. Brgy. Bagumbayan Operation and Maintenance Committee- Road Concreting
45. Brgy. Atabayan Operation and Maintenance Committee- Breakwater
46. Brgy. Barroc Operation and Maintenance Committee- Drainage System
47. Brgy. Olo Barroc Operation and Maintenance Committee- Solar Streetlights
48. Brgy. Buyuan Operation and Maintenance Committee- Hanging Footbridge
49. Brgy. Parara Sur Operation and Maintenance Committee- Breakwater
50. Brgy. Lubog Operation and Maintenance Committee- Solar Streetlights
51. Brgy. 4 Operation and Maintenance Committee
52. Brgy. Taro Operation and Maintenance Committee

WHEREAS, the community, municipal and barangay LGUs and other stakeholders (*if applicable*) shall share the operation and maintenance responsibilities to sustain the delivery of services provided by the completed subproject through proper and timely operation and maintenance activities;

WHEREAS, attendant costs related to the performance of O&M responsibilities shall be shouldered by the respective stakeholder and reflected in their Development and/or Investment Plans;

WHEREAS, the BLGU shall primarily be responsible and accountable in ensuring that O&M activities are implemented as planned.

WHEREAS, for and in consideration of the foregoing premises, the PARTIES do hereby mutually agree and bind themselves as follows:

ARTICLE I. ROLES AND RESPONSIBILITIES

1. Responsibilities of the DSWD

- a. Monitor and ensure the conduct of Sub-project Sustainability Evaluation using the Program's sustainability evaluation tool based on schedule until CY 2019, or until there is KC-NCDDP presence in the municipality or barangay.

2. Responsibilities of the Municipal Local Government Unit

- a. Deputize the (*name of Community Association*) to undertake the Operation and Maintenance of the (*name of subproject*);
- b. Accredite the Community Association, which will sit in the Municipal Development Council - Committee;
- c. Provide technical, administrative and management assistance in the implementation of O&M activities;
- d. Ensure the conduct of regular monitoring by the BLGU on the implementation of the O&M activities as indicated in the O&M Plan prepared by the community association;
- e. Enact ordinance to support the efficient and effective O&M of the completed subproject;
- f. Pursuant to Item I of the Subproject Agreement, the MLGU shall allocate funds exclusively for the operation and maintenance of the completed subproject. Said funds may be used for major repairs and support to minor repairs of the subproject;
- g. Ensure that yearly allocation of O&M funds is reflected in their Municipal Development Plan (MDP) upon final acceptance of the subproject;
- h. Provide technical assistance in the formulation of O&M policies by the Community Association and ensure compliance by the Community Association of the same;
- i. Provide capacity building interventions to the Community Association to ensure the proper implementation of O&M activities, in coordination with other relevant agencies/organizations.
- j. Organize the Multi-Stakeholders Inspectorate Team (MSIT) and mobilize them to conduct subproject sustainability evaluation;
- k. Institutionalize the conduct of sustainability evaluation using NCDDP Sustainability Evaluation Tool based on schedule; and

- l. Booking of assets (*For discussion with COA*).

3. Responsibilities of the Barangay Local Government Unit

- a. Deputize the (*name of Community Association*) to undertake the Operation and Maintenance of the (*name of subproject*);
- b. Accredite the Community Association, which will sit in the Barangay Development Council - _____ Committee;
- c. Provide technical assistance to the community association in the preparation of the O&M Plan;
- d. Provide technical, administrative and management assistance in the implementation of O&M activities;
- e. Monitor and ensure the proper implementation by the community association of the O&M activities as indicated in the O&M Plan;
- f. Enact ordinance to support the efficient and effective O&M of the completed subproject;
- g. Allocate funds exclusively for the operation and maintenance of completed subproject, to be reflected in the Barangay Annual Investment Plan. Said funds may be used for routine and periodic O&M activities of the completed subproject;
- h. Provide capacity building interventions to the Community Association to ensure the proper implementation of O&M activities, in coordination with relevant agencies/organizations; and
- i. Booking of assets (*for discussion with COA*)

4. Responsibilities of the Community Association

- a. Seek accreditation and representation in the Barangay and Municipal Development Councils to better represent the community in planning and resource allocation for development;
- b. Prepare and implement an Annual Operation and Maintenance Plan for the completed subproject, in consultation and coordination with all stakeholders and beneficiaries, and ensure the implementation of the same;
- c. Establish mechanisms (e.g., tariff collection) to fully assist in the sustainable conduct of O&M through legislations from the Barangay and Municipal Councils;
- d. Establish networks and coordination mechanisms with different agencies and sectoral bodies on relevant technical, administrative and operational materials regarding O&M, including resource mobilization for O&M activities and expansion of services;
- e. Attend capability building interventions to be provided by the DSWD, LGUs and other relevant agencies/organizations;
- f. Ensure that members and officers abide with the policies, by-laws, as well as applicable statutes of the Republic of the Philippines and the local ordinances legislated by the LGU; and
- g. Submit regular financial and physical performance reports to the municipal and barangay LGU on the implementation of O&M activities.

5. Responsibilities of Other stakeholders (e.g. NGO, School or Health Board) (*indicate agreed responsibilities of stakeholders, if applicable*)

ARTICLE II. OTHER PROVISIONS

1. By mutual consent, this Agreement or any part thereof may be changed, modified, revised and amended or supplemented for the purpose of effective implementation and quality and sustainable O&M;
2. Provided however, that the modifications or revisions are in conformity to the general practices of KALAHI CIDSS-NCDDP Operation and Maintenance, and that all provisions of the Subproject Agreement for the implementation of the subproject are still met.
3. DSWD, through Field Office VI, shall conduct a review prior to the effectivity of such amendments.
4. DSWD, through Field Office VI, shall take part in the sustainability evaluation of completed subproject as part of the Department's monitoring and evaluation activities.

ARTICLE III. EFFECTIVITY

This Agreement shall take effect upon signing of the Parties concerned and enforceable for as long as there is DSWD presence in the municipality or barangay.

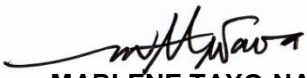
NOW, THEREFORE, on motion of HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO, *Chairperson, Committee on Environmental Protection, Housing & Land Utilization, Zonification and Assessment* and duly seconded by Hon. Jose Donel Trasporto, Hon. Renee Librodo-Valencia, Hon. Virgilio Teruel, Hon. Marlon Teruñez, Hon. Suzette Marie Hilado-Banno, Hon. Ricky Nulada, Hon. Ariel Bernardo and Hon. Ronnie Paguntalan,

RESOLVED, to authorize the Municipal Mayor, Atty. Suzette Tenefrancia-Alquisada, For And In Behalf Of The Municipality Of Tigbauan To Enter Into A Mutual Partnership Agreement (MPA) With The Department Of Social Welfare And Development (DSWD), Regional Office VI, Iloilo City, Local Government Unit Of Barangay (BLGU), Community Associations And Other Stakeholders (NGOs Or GOs), In Relation To The DSWD Funded Priority Subprojects Of Communities Thru The KALAHI CIDSS-NCDDP,

RESOLVED FURTHER, to forward copies of this Resolution to Mayor Suzette Tenefrancia-Alquisada, this municipality, to DSWD, Regional Office VI, Iloilo City, to BLGU, to Community Associations, Other Stakeholders (NGOs or GOs) 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. Marlon R. Teruñez, Ph.D.	Hon. Ricky T. Nulada
Hon. Renee Librodo- Valencia, CPA,MBMM	Hon. Ma. Gerrylin Santuyo- Camposagrado	Hon. Ariel I. Bernardo
Hon. Virgilio T. Teruel, Lawyer	Hon. Suzette Marie Hilado-Banno, M.D.	Hon. Ronnie Paguntalan (LnB-Pres.)

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