

## Office of the Sangguniang Bayan

Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines

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EXCERPT FROM THE MINUTES OF THE **40th** REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON OCTOBER 04, 2017 AT 2:00 O'CLOCK IN THE AFTERNOON

### **PRESENT:**

HON. VIRGILIO T. TERUEL,	- Vice Mayor & Presiding Officer
HON. JOHN GERSHWIN C. TUERES	- S.B. Member & Temp. Presiding Officer
HON. RONNIE T. PAGUNTALAN	- Liga President & Temp. Presiding Officer
HON. DENNIS T. VALENCIA	- S.B. Member
HON. ARIEL I. BERNARDO	- S.B. Member
HON. JULIUS T. LEDESMA	- S.B. Member
HON. JERRY T. TUARES	- S.B. Member

### **OFFICIAL BUSINESS:**

HON. NERI T. CAMIÑA	- S.B. Member
<i>(To attend the 1-day Seminar On Titling Of Donated Lots to PNP &amp; other related topics at Diamond Jubilee Hall, October 4, 2017, Mabini St., Iloilo City,)</i>	
HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO	- S.B. Member
<i>(To attend the 18<sup>th</sup> National Convention of Association of Tourism Officers of the Philippines (ATOP) October 4-8, 2017 at the Iloilo Convention Center, Iloilo City,)</i>	

### **ON LEAVE:**

HON. SUZETTE MARIE HILADO-BANNO	- S.B. Member <i>(Rehabilitation Leave)</i>
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### **Resolution No. 2017-112**

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 HEALTH-REGIONAL OFFICE VI, FOR THE PURCHASE OF MEDICAL/LABORATORY EQUIPMENT IN THE AMOUNT OF THREE MILLION SIX HUNDRED SEVENTY SIX THOUSAND PESOS (P3,676,000.00) THRU THE HEALTH FACILITIES ENHANCEMENT PROGRAM FOR CY 2017

WHEREAS, the DOH issued Administrative Order No. 2016-0038 entitled: "The Philippine Health Agenda 2016-2022" which seeks to fulfill the global call for Universal Health Coverage, adopting "**All for Health Forwards Health for All**" as the rallying point to realize the vision of a Healthy Philippines by 2022;

WHEREAS, the Philippines Health Agenda (PHA) aims to (1) ensure the best health outcomes for all, without socio-economic, ethnic, gender and geographic disparities; (2) promote health and deliver healthcare through means and respect, value and empower clients and patients as they interact with the health system; and (3) protect all families especially the poor, marginalized including Senior Citizens & PWDs and vulnerable against the high cost of healthcare;

WHEREAS, the Health Facility Enhancement Program (HFEP) serves as the national government's vehicle for which healthcare facilities receive assistance for infrastructure improvement and equipment upgrade;

WHEREAS, the appropriation is provided in the General Appropriations Act of 2017 or Republic Act 10924 for the Department of Health, under the Health Facilities Enhancement Program (HFEP) which shall be used for the construction, upgrading, expansion, repair and rehabilitation of Local Government Unit (LGU) Health Care Facilities including the purchase of equipment in alignment with Ambisyon Natin 2040 and the Philippine Development Plan 2017-2022;

WHEREAS, Department of Health thru the Health Facilities Enhancement Program CY 2017 has appropriated the amount of Three Million Six Hundred Seventy Six Thousand Pesos (Php 3,676,000.00) intended for the purchase of medical/laboratory equipment to be implemented and procured by the Local Government Unit of Tigbauan thru transfer of fund;

NOW, THEREFORE, in consideration of the foregoing premises and stipulations herein set forth, the Parties hereto agree and do hereby agree as follows:

**A. FUND UTILIZATION**

1. *The funds shall be chargeable against the General Appropriations Act (GAA) CY 2017 or Republic Act 10924 under the Health Facilities Enhancement Program of the Department of Health.*
2. *The DOH RO VI shall transfer the fund upon submission of the proposed list of equipment by the LGU, approved by the Regional Director.*

**B. RESPONSIBILITIES OF THE LGU**

1. *Submit a Sangguniang Bayan Resolution authorizing the Mayor to enter into an agreement with the DOH RO VI;*
2. *Prepare and submit to DOH RO VI the list of various medical/laboratory equipment in accordance with the need of the recipient health facility for approval of the Regional Director;*
3. *Bid and award the procurement of equipment following the provisions of RA 9184 and its Implementing Rules and Regulations (IRR) as amended;*
4. *Submit Fund Utilization Report and copy of Report of Disbursement/Report of Checks Issued, pursuant to Item 4.6 of COA Circular No. 94-013 dated December 13, 1994.*
5. *Ensure the funds will be provided for the continuing maintenance and operations of the equipment project (ie. Reagents and other consumables, repair and calibration of machine if needed) to be reflected in the respective Municipal Annual Operation Plan;*
6. *Ensure the availability of appropriate health or technical personnel (health human resource) are available for the requested equipment;*
7. *Book-up the cost of the equipment project in the respective Book of Accounts of the municipality and maintain a separate subsidiary ledger of all DOH fund releases.*

**C. RESPONSIBILITIES OF THE DOH-RO VI**

1. *Provide technical assistance to the Municipality of Tigbauan on the technical specifications for the medical/laboratory equipment;*
2. *Transfer the fund to the Municipality of Tigbauan after the receipt of approved proposed list of medical/laboratory equipment;*
3. *Prepare and submit Fund Utilization report with all the pertinent supporting documents to DOH Financial and Management Service;*
4. *Ensure that utilization of funds shall follow the usual budgeting, accounting and auditing rules and regulations;*
5. *Monitor the Implementation and utilization of the medical/laboratory equipment procured.*


NOW, THEREFORE, on motion of HON. JULIUS T. LEDEMA, Vice Chairman, Committee on Health and Sanitation (under the Sponsorship of Hon. Suzette Marie Hilado-Banno, Committee Chairperson) and duly seconded by Hon. Dennis T. Valencia, Hon. John Gershwin C. Tueres, Hon. Ariel I. Bernardo, Hon. Jerry T. Tuarez and Hon. Ronnie T. Paguntalan;

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 Health-Regional Office VI, for the purchase of medical/laboratory equipment in the amount of Three Million Six Hundred Seventy Six Thousand Pesos (P3,676,000.00) thru the Health Facilities Enhancement Program for CY 2017.

RESOLVED FURTHER, to forward copies of this Resolution to the Department of Health-Regional Office VI, Hon. Mayor Suzette Tenefrancia-Alquisada and to all concerned for their information and/or appropriate action.

APPROVED.

**CERTIFIED CORRECT:**

  
**MARLENE TAYO-NAVA**  
S.B. Secretary

**ATTESTED:**   
**VIRGILIO T. TERUEL**  
Vice Mayor & Presiding Officer

**HON. VIRGILIO T. TERUEL, LAWYER**  
Municipal Vice Mayor

Sangguniang Bayan Members:

Hon. Dennis T. Valencia	Hon. Suzette Marie Hilado-Banno, M.D.	Hon. Ma. Gerrylin Santuyo-Camposagrado, LLB,MPA
Hon. John Gershwin C. Tueres,LLB	Hon. Neri T. Camiña	Hon. Jerry T. Tuares, Civil Engineer
Hon. Ariel I. Bernardo	Hon. Julius T. Ledesma,O.D.	Hon. Ronnie T. Paguntalan (LnB-Pres.)

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