



Republic of the Philippines
Province of Iloilo
Municipality of Tigbauan
Office of the Sangguniang Bayan
Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
(033) 511-8532 sbtigbauan@gmail.com

EXCERPT FROM THE MINUTES OF THE 25th REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON JUNE 22, 2022 AT 10:00 O'CLOCK IN THE MORNING

PRESENT:

HON. VIRGILIO T. TERUEL,	- Vice Mayor & Presiding Officer
HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO	- S.B. Member & Temporary Presiding Officer
HON. DENNIS T. VALENCIA	- S.B. Member
HON. NERI T. CAMIÑA	- S.B. Member
HON. SUZETTE MARIE HILADO-BANNO	- S.B. Member
HON. REYNALDO E. TUMABOTABO	- S.B. Member
HON. JULIUS T. LEDESMA	- S.B. Member
HON. NORBERTO T. TURALBA	- S.B. Member
HON. JERRY T. TUARES	- Liga President

ABSENT:

HON. MARLON R. TERUÑEZ	- S.B. Member (Compensatory Time Off)
HON. DYOSSA MARIE T. TERUÑEZ	- SKMF President (Compensatory Time Off)

Resolution No. 2022- 074

RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR ATTY. SUZETTE T. ALQUISADA, FOR AND IN BEHALF OF THE MUNICIPALITY OF TIGBAUAN TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF HEALTH - WESTERN VISAYAS CENTER FOR HEALTH DEVELOPMENT (DOH-WV CHD) FOR THE COMPLETION/UPGRADE/REPAIR OF BAGACAY BHS TO BE IMPLEMENTED AND PROCURED BY THE LOCAL GOVERNMENT UNIT OF TIGBAUAN THRU TRANSFER OF FUND IN THE AMOUNT OF EIGHT HUNDRED THOUSAND PESOS ONLY (PHP. 800,000.00) UNDER THE DOH HEALTH FACILITIES ENHANCEMENT PROGRAM FOR CALENDAR YEAR 2022

WHEREAS, the Department of Health thru the Health Facilities Enhancement Program for CY 2022 has appropriated the amount of EIGHT HUNDRED THOUSAND PESOS ONLY (Php800,000.00) intended for the **Completion/Upgrading/Repair of Bagacay BHS** 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. **DOH-WVCHD** shall transfer the funds to **LGU** chargeable against the Sub-allotment Advice (SAA) No. 2022-02-0538 dated February 10, 2022 of CY 2022 General Appropriations Act or RA 11639 under DOH-HFEP 2022 For Comprehensive Release (FCR).

BERNARDINO R. VILLARUEL	VICTOR SANTA MARIA, MD	GOV. FLORENCIO T. MIRAFLORES	EMILIA P. MONICIMPO, MD, MPH, CSEE	\ C. BERNABE, MD, APDO, Aklan	RISTINE C. ABUZO, CPA
Provincial Treasurer	Provincial Health Officer	Provincial Governor	Regional Director	APDO, Aklan	Accountant III
BERNARDINO R. VILLARUEL	VICTOR SANTA MARIA, MD	GOV. FLORENCIO T. MIRAFLORES	EMILIA P. MONICIMPO, MD, MPH, CSEE	\ C. BERNABE, MD, APDO, Aklan	RISTINE C. ABUZO, CPA
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- b. Program of Work and Detailed Estimates Approved by the Provincial/Municipal **LGU**
- c. Fund Utilization Report (FUR) showing 100%

- 1.2 Second Tranche - Forty percent (40%) of the Total Project Cost, to be accomplished in three (3) sets;
 - a. Letter request of the **LGU** for the release of the second (2nd) tranche;
 - b. Fund Utilization Report (FUR) showing utilization of at least sixty percent (60%) of the amount released in the first (1st) tranche;
 - c. Pictures with caption of the on-going implementation of the project showing 4-angles for exterior and 5 angles for interior; and
 - d. Copy of Journal Entry Voucher (JEV) of completed HFEP Infra project/s that were previously implemented by the **LGU** through MOA with DOH-WVCHD, if applicable.
2. Provide technical assistance to the Provincial/Municipal Engineering Office in the preparation of schematic plans for infrastructure;
3. Evaluate and approve the Detailed Architecture and Engineering Plans, Technical Specifications, Scope of Work and the Approved Budget for the Contract prior to bidding and award of the infrastructure project;
4. Attend all meetings called for by the **LGU**-Bids and Awards Committee (BAC) in the conduct of infrastructure procurement as observer;
5. Coordinate with the **LGU** on the status of project implementation, including the issues/concerns that may arise during the implementation of the project/s;
6. Conduct regular monitoring and inspection of the progress of infrastructure project and act promptly on any requests for arbitration or for Variation Orders;
7. Together with the **LGU**, conduct final inspection of the project prior to issuance of the Certificate of Completion;
8. Ensure that the **LGU**/contractor completes the infrastructure project within the specified project duration;
9. Ensure that utilization of funds shall follow the usual budgeting, accounting and auditing rules and regulations;
10. Submit a Monthly Fund Utilization report with all the pertinent supporting documents to DOH Finance Service on or before the 7th day of the following month;
11. Ensure that the cost of turned-over completed HFEP Infra Projects are booked-up in a Journal Entry Voucher of respective Book of Account of recipient provincial and municipal **LGU**.
12. Monitor thru the Development Management Officer/s (DMOs) the operation/functionality of the completed health facility.

NOW, THEREFORE, on motion of HON. SUZETTE MARIE HILADO-BANNO, Chairperson, Committee on Health and Sanitation and duly seconded by Hon. Dennis T. Valencia, Hon. Neri T. Camiña, Hon. Reynaldo E. Tumabotabo, Hon. Julius T. Ledesma, Hon. Ma. Gerrylin Santuyo-Camposagrado, Hon. Norberto T. Turalba and Hon. Jerry T. Tuares;

RESOLVED, to authorize the Municipal Mayor Atty. Suzette T. Alquisada, for and in behalf of the Municipality of Tigbauan to Enter Into A Memorandum Of Agreement (MOA) with the Department of Health-Western Visayas Center for Health Development (DOH-WV CHD) for the completion/upgrade/repair of Bagacay BHS to be implemented and procured by the Local Government Unit Of Tigbauan thru transfer of fund in the amount of Eight Hundred Thousand Pesos Only (PHP. 800,000.00) under the DOH Health Facilities Enhancement Program for Calendar Year 2022,

RESOLVED FURTHER, to forward copies of this Resolution to **ADRIANO P. SUBA-AN, MD, MPH, MCHM, CESO IV**, to **Hon. Suzette T. Alguisada**, Municipal Mayor and to all concerned for their information and/or appropriate action.

APPROVED.

CERTIFIED CORRECT:

MARLENE TAYO-NAVA
S.B. Secretary

ATTESTED:

ATTY. VIRGILIO T. TERUEL
Vice Mayor & Presiding Officer

Hon. Dennis T. Valencia
Hon. Neri T. Camiña
Hon. Marlon R. Teruñez, Ph.D.

HON. VIRGILIO T. TERUEL, *Lawyer*
Municipal Vice Mayor
Sangguniang Bayan Members:
Hon. Suzette Marie Hilado-Banno, M.D.
Hon. Reynaldo E. Tumabotabo
Hon. Julius T. Ledesma, O.D.
Hon. Ma. Gerrylin Santuyo-Camposagrado, *Lawyer, MPA*

Hon. Norberto T. Turalba
Hon. Jerry T. Tuares, *LnB-Pres.*
Hon. Dyossa Marie Teruñez, *SKMF Pres.*

