

### REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON MARCH 15, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr.,
Rolando M. Villasencio,
Vincent L. Rama,
Mario M. Rodriguez,
Tomas R. Serafica,
Benjamin S. Pongos, Jr.,
Eusebio Gerardo S. Penserga,
Nolito M. Quilang,
John Eulalio Nepomuceno O. Aparis II,

Lea Doris C. Villar, Mariano Y. Corro, Vice Mayor & Presiding Officer SP Member, Majority Floor Leader SP Member, Asst. Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore"

SP Member SP Member

SP Member SP Member

SP Member, Asst. Minority Floor Leader

Ex-Officio SP Member

Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Gregorio G. Yrastorza III,

SP Member

### RESOLUTION NO. 2018-068

A RESOLUTION GRANTING THE CITY MAYOR RICHARD I. GOMEZ, OR THE ACTING CITY MAYOR, FOR AND ON BEHALF OF THE LOCAL GOVERNMENT UNIT OF ORMOC (LGU-ORMOC), THE AUTHORITY TO ACCEPT AND SIGN A DEED OF DONATION, AS DONEE, AND THE DEPARTMENT OF HEALTH REGIONAL OFFICE REGION 8 (DOH-RO8), AS DONOR, RELATIVE TO THE ACCEPTANCE OF THE TAMANG SERBISYO SA KALUSUGAN NG PAMILYA (TSEKAP) EQUIRMENT PACKAGE FROM DOH-RO8.

WHEREAS, the City Mayor Richard I. Gomez through a 3rd Endorsement Letter, dated March 2, 2018, forwarded to this august Body for consideration the draft DEED OF DONATION to be entered into by the LGU-Ormoc with the DOH-RO8 relative to the acceptance by LGU-Ormoc of the TSeKap Equipment Package with a total worth of ONE MILLLION ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED THIRTEEN AND 42/100 (Php1,192,913.42), a copy of the said Deed of Donation and its annexes enumerating the list of the subject equipment is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, the Department of Health (DOH), the principal health agency in the Philippines, is responsible for ensuring access to basic quality public health services to all Filipinos through the provision of quality health care in Rural Health Units and Barangay Health Stations;

WHEREAS, Sec. 17 of Republic Act (RA) No. 7160, otherwise known as the Local Government Code of 1991, states that Local Government Units (LGUs) shall also discharge the functions and responsibilities of national agencies and offices, such as, but not limited to, the implementation of programs and projects on primary health care;

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WHEREAS, the DOH introduced the TSeKap equipment package as a means to provide and augment the LGUs' health facilities with basic but essential medical equipment to improve the delivery of services and the implementation of programs and projects on primary health care;

WHEREAS, in CY 2014-2016, the LGU-Ormoc, through its owned and controlled Rural Health Units (RHU) and BHSs (Barangay Health Station), the providers of primary health care, has been in receipt of TSeKap equipment package from the DOH-RO8;

WHEREAS, the City Legal Officer, Atty. Jasper M. Lucero, has expressed an opinion, dated February 28, 2018, recommends the approval of the aforementioned Deed of Donation after finding that the draft of the Deed of Donation does not have anything legally objectionable to the basis, substance and purposes thereof, and that the same is likewise found to be in order, not detrimental to the interests of the City, not contrary to law, morals and public policy, a certified true copy of said letter of opinion is hereto attached as Annex "B" and made an integral part hereof;

WHEREAS, the subject Deed of Donation clearly and plainly provides the terms and conditions of the agreement of the parties thereto, specifically providing for the obligations of the LGU-Ormoc relative to the use and maintenance of the equipment package and the subsequent right of DOH-RO8 to revoke the Deed of Donation in case of non-compliance;

WHEREFORE, after a thorough examination of the aforementioned request by the City Mayor, this Sanggunian finds that the continuation of the herein subject is deemed noble, and that the same should be entered into for the best interests of the City and her constituents, and therefore deserving this august Body's prompt and full support and affirmative consideration to the same;

NOW, THEREFORE, on joint motion of SP Member Mario M. Rodriguez, Chairman, Health and Sanitation, and SP Member Benjamin S. Pongos Jr., Chairman, Laws and Ordinances, severally seconded by SP Members Rolando M. Villasercio, Tomas R. Serafica, Eusebio Gerardo S. Penserga, Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar and Mariano Y. Corro; be

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION GRANTING THE CITY MAYOR RICHARD I. GOMEZ, OR THE ACTING CITY MAYOR, FOR AND ON BEHALF OF THE LOCAL GOVERNMENT UNIT OF ORMOC (LGU-ORMOC), THE AUTHORITY TO ACCEPT AND SIGN A DEED OF DONATION, AS DONEE, AND THE DEPARTMENT OF HEALTH REGIONAL OFFICE REGION 8 (DOH-RO8), AS DONOR, RELATIVE TO THE ACCEPTANCE OF THE TAMANG SERBISYO SA KALUSUGAN NG PAMILYA (TSeKap) EQUIPMENT PACKAGE FROM DOH-RO8;

ADOPTED, March 15, 2018.

RESOLVED, FURTHER, that a copy of the final and notarized Deed of Donation be submitted to the Sangguniang Panlungsod ng Ormoc for its information and files;

RESOVLED FINALLY, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Jasper M. Lucero; the City Health Officer, Dr. Nelita D. Navales; the Department of Health Regional Office VIII thru Director Minerva P. Molon; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and all other offices concerned for their information and guidance.

Res. No. 2018-068

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

MARIA ANTOMETA G. CO HAT

(OIC – SP Secretary)

Supervising Administrative Officer

ATTESTED:

LEO CARMELO L. LOCSIN, JR. Vice Mayor & Presiding Officer





# Republic of the Philippines

# OFFICE OF THE CITY LEGAL OFFICER

Ormoc City, Leyte

28 February 2018

MA. VICTORIA LYRA P. DELA CERNA

City Govt. Asst. Dept. Head I City Mayor's Office LGU-Ormoc City

Review of Draft Deed of Donation between DOH RO VIII and LGU Ormoc re Tamang Serbisyo sa Kalusugan ng Pamilya (TSeKap) Equipment Package

Dear Ms. Dela Cerna:

The undersigned has reviewed the above draft Deed of Donation against the objectives of the TSeKap program, and finds nothing legally objectionable to the basis, substance and purposes thereof. The same is likewise found to be in order, not detrimental to the interests of the City, not contrary to law, morals and public policy.

The undersigned therefore recommends approval of the aforementioned Deed of Donation, and further recommends that an SP Resolution be secured for the Authority of the Mayor to sign the same.

LASANG

Thank you.

Very Truly Yours,

ATTY. JASPER M. LUCERO City Legal Officer

TIVE AIDE! ADMIN

#### DEED OF DONATION

Know all men by these presents:

This Deed of Donation is entered into this \_\_\_\_ day of \_\_\_\_\_2018 in Ormoc City, Leyte, Philippines, and executed by and between:

The **DEPARTMENT OF HEALTH REGIONAL OFFICE VIII** with office address at Government Center, Candahug, Palo, Leyte 6501 represented by <u>MINERVA P. MOLON, MD, MPH, FPPA, CESe</u> in his/her capacity as **DIRECTOR IV**, hereinafter referred to as the **DONOR**:

In favor of

The CITY GOVERNMENT OF ORMOC, a local government unit established and existing under the laws of the Republic of the Philippines, with office address at the Ormoc City, Leyte, Philippines, represented herein by HON. RICHARD C. GOMEZ, in his capacity as the City Mayor and hereinafter referred to as the DONEE.

In this Agreement, DOH and the Municipality/City of are individually referred to as "Party" and collectively as "Parties";

#### WITHNESSETH

WHEREAS, the State recognizes its mandate to provide equitable and accessible quality Health care for all Filipinos;

WHEREAS, the Department of Health (DOH) Health Facility Enhancement Program (HFEP) is one of the major pillars of "Kalusugan Pangkahalatan" which envision quality health care to be more accessible to the poor and vulnerable population by ensuring the availability of basic medical equipment;

WHEREAS, Rural Health Unit (RHU) and Barangay Health Station (BHS) are the providers of primary Health Care;

WHEREAS, in 2014-2016, Phylhealth re-branded Primary Care Package 1 as Tamang Serbisyo sa Kalusugan ng Pamilya or Ne Kan for easy recall and to increase demand for primary care services;

WHEREAS, The DOH introduced the TSeKap equipment package as a means to provide Local Government Unit (LGN) health facilities with basic medical equipment to improve delivery of primary care services;

WHEREAS, the DOH Regional Office VIII Fund Source-HFEP for CY 2014-2016 were used for the procurement of TSeKap equipment package for RHU and BHS. The latter distributed the same to LGUs in the year 2014-2016;

WHEREAS, the DONEE, through its owned and control RHU and BHSs, has received TSeKap equipment package from the DONOR in CY 2014-2016, the list of TSeKap equipment package received by DONEE's RHU and BHSs are attached herewith as ANNEX "A", which is an integral part hereof;

WHEREAS, Section 47 of the Administrative Code of 1987 provides that "Contracts or conveyance may be executed for and in behalf of the government or any of its branches, subdivisions, agencies or instrumentalities, including government-owned or controlled corporations, whenever demanded by the exigency or exigencies of the services and as long as the same are not prohibited by law;

NOW, THEREFORE, in consideration of the foregoing premises and subject to the conditions stipulated hereunder, the DOH RO VIII hereby donates to the City of ORMOC the following TSeKap Equipment Package for Ormoc CHO, Ipil DHC, Linao DHC, Cogon DHC, in the total amount of <u>One Million One Hundred Ninety Two Thousand Nine Hundred Thirteen and 42/100 (P1,192,913.42).</u>

Please see ANNEX "A" for reference of the list of TSeKap equipment packages with list of RHU and BHS recipients.

#### The DONEE undertake to:

- 1. Ensure that the TseKap Equipment Package is utilized accordance with its purpose;
- 2. Ensure the availability of health personnel, supplies and other operational expenses needed for the equipment;
- 3. Ensure the proper maintenance, out of its own resources of the equipment included in the package;
- 4. Ensure that the equipment is properly classified and recorded in the books of assets of the health facility; and,
- Proper inventory/accounting of equipment as well as recording of equipment that has been damaged and/or loss due to FORCE MAJEURE" such as but not limited to fire, earthquake, typhoon, material sabotage, and/or acts of public enemy.

The Donor reserves the right to revoke this Deed of Donation in case any of the aforesaid conditions are not faithfully complied with by the Donee. In case this Deed of Donation is revoked, the Donee shall surrender the set of TseKap equipment to the Donor within Fifteen (15) days from Receipt of the Notice of Revocation. Ownership of the said equipment shall then vest to the Donor effective upon receipt by the Donee of the Notice of Revocation. And the Donee shall have seven (7) days from receipt of the Notice of Revocation to transfer the possession of the equipment to the Donor.

IN WITNESS WHEREOF, the Parties hereunder set their hands on the date and place above mentioned.

DONOR:

DEPARTMENT OF REALTH REGION VIII

By

ACCEPTED BY DONEE:

ORMOC

By:

MINERVA P. MOLON, MD, MPH, FPPA, CESe
Regional Director

HON. RICHARD C. GOMEZ
City Mayor

SIGNED IN THE PRESENCE OF:

HOITO NICOMEDES IL TORRALBA SIL

CITY HEALTH OFFICER II

Certification for funds availability:

WILSON P. MORALLOS, CPA, LLB Budget Officer RENE V. YANSON, CPA Accountant III

## **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINE CITY OF	ES) ) S. S.	
DEFODE ME a Notary F	Public, this,	in City of
Philippines, personally appeared the	following:	
Name: MINERVA P. MOLON HON. RICHARD C. GOMEZ	Identification Card DOH Office ID No. 20090194	DOH-Manila
All known to me to be acknowledged to me that the same a in this instance. This instrument acknowledgement is written has been parties and their instrumental witness.  WITH MY HAND AND SE	consisting of three (3) pages, income signed on the left margin of each ses, with my notarial seal.	cluding the page on which this
Page No Book No Series of 2017.		

"ANNEX A"

NAME OF FACILITY	EQUIPMENT NAME	QTY	UNIT COST	TOTAL COST	FUND SOURCE
Ormoc CHO	Refrigerator (for medicines and br	1	15,000.00	15,000.00	HFEP-BUB 2014 CONAI
	Domestic Household (Reagent)				
Ormoc CHO	Refrigerator 8. cu. Feet	1	20,000.00	20,000.00	SAA NO. 16-03-0413
Ormoc CHO	Emergency Light	3	1,850.00	5,550.00	
Ormoc CHO	EENT Diagnostic Set	1	17,700.00	17,700.00	
Ormoc CHO	MINOR SURGICAL SET/CUTDOWN SET	2	5,200.00	10,400.00	2015
Ormoc CHO	CORD DRESSING SET	2	1,450.00	2,900.00	2015
Ormoc CHO	CERVICAL INSPECTION SET/VAGINAL SPECULUM SET	1	3,995.00	3,995.00	2015
Ormoc CHO	MEDICINE CABINET	1	12,870.00	12,870.00	2015
Ormoc CHO	Wheel Chair	2	3,725.00	7,450.00	2015
Ormoc CHO	Wheel Chair	1	3,225.59	3,225.59	DOH-CO
TOTAL				99,090.59	
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Submitted by:

Approved by:

THEL A. BERNARDO, RMT, MM HFEP Equipment Coordinator

MEDALLA M.A. QUIMBO-CUSTODIO,RN MD CARMEN P. GARADO, MD, MPH Unit Head-HFDU

Chief-LHSD

"ANNEX A"

NAME OF FACILITY	EQUIPMENT NAME	QTY	UNIT COST	TOTAL COST	FUND SOURCE
					HFEP-BUB 2014
Linao DHC, Ormoc	Refrigerator (for medicines and br	1	15,000.00	15,000.00	CONAP
	Domestic Household (Reagent)				
Linao DHC, Ormoc	Refrigerator 8. cu. Feet	1	20,000.00	20,000.00	SAA NO. 16-03-041
Linao DHC	Wheel Chair	1	3,225.59	3,225.59	DOH-2014
Linao DHC	Emergency Light	2	1,850.00	3,700.00	
Linao DHC	Autoclave 50L	1	105,000.00	105,000.00	
Linao DHC	IV Stand	2	1,326.61	2,653.22	
Linao DHC	MINOR SURGICAL SET/CUTDOWN SET	3	5,200.00	15,600.00	2015
Linao DHC	CORD DRESSING SET	2	1,450.00	2,900.00	2015
Linao DHC	MEDICINE CABINET	8	12,870.00	102,960.00	2015
Linao DHC	REVOLVING STOOL	2	2,217.00	4,434.00	2015
Linao DHC	EXAMINING TABLE WITH	1	28,119.52	28,119,52	2015
Linao DHC	Wheel Chair	1	3,225.59	3,225.59	DOH-CO
TOTAL	Wileer Chair			306,817.92	
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Submitted by:

Approved by:

ETHEL A. BERNARDO, KMT, MM HFEP Equipment Coordinator

Unit Head-HFDU

MEDALLA M.A. QUIMBO-CUSTODIO,RN MD CARMEN P. GARADO, MD, MPH

Chief-LHSD

"ANNEX A"

NAME OF FACILITY	EQUIPMENT NAME	QTY	UNIT COST	TOTAL COST	FUND SOURCE
	Refrigerator (for medicines and				HFEP-BUB 2014
Ipil DHC, Ormoc	breast milk)	1	15,000.00	15,000.00	CONAP
Ipil DHC	Bed, Mechanical 2 cranks	2	21,498.00	42,996.00	DOH-2014
ipii bii c	Delivery Table w/ detachable				
Ipil DHC	Stirrup	1	94,380.00	94,380.00	DOH-2014
Ipil DHC	Stethoscope Pedia	2	2,480.00	4,960.00	DOH-2014
Ipil DHC	Wheel Chair	2	3,225.59	6,451.18	DOH-2014
Ipil DHC	Emergency Light	5	1,850.00	9,250.00	
Ipil DHC	EENT Diagnostic Set	1	17,700.00	17,700.00	
Ipil DHC	Autoclave 50L	1	105,000.00	105,000.00	
Ipil DHC	IV Stand	2	1,326.61	2,653.22	
Ipil DHC	Suction Machine	1	11,000.00	11,000.00	
Ipil DHC	DENTAL INSTRUMENT SET	1	37,800.00	37,800.00	2015
Ipil DHC	EXAMINING TABLE WITH STIRRUP	1	28,119.52	28,119.52	2015
Ipil DHC	MINOR SURGICAL SET/CUTDOWN SET	2	5,200.00	10,400.00	2015
Ipil DHC	CORD DRESSING SET	2	1,450.00	2,900.00	
Ipil DHC	CERVICAL INSPECTION SET/VAGINAL SPECULUM SET	1	3,995.00	3,995.00	2015
Ipil DHC	MEDICINE CABINET	1	12,870.00	12,870.00	
Ipil DHC	REVOLVING STOOL	2	2,217.00	4,434.00	
Ipil DHC	Wheel Chair	1	3,225.59	3,225.59	
TOTAL				413,134.51	
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Submitted by:

Approved by:

ETHEL A. BERNARDO, RMT. MM

HFEP Equipment Coordinator

MEDALLA M.A. QUIMBO-CUSTODIO,RN MD CARMEN P. GARADO, MD, MPH Chief-LHSD

"ANNEX A"

NAME OF FACILITY	EQUIPMENT NAME	QTY	UNIT COST	TOTAL COST	FUND SOURCE
	Demostis Household (Boosent)				
Cogon DHC, Ormoc	Domestic Household (Reagent) Refrigerator 8. cu. Feet	1	20,000.00	20,000,00	SAA NO. 16-03-0413
Cogon Dric, Office	Dental Unit, motorized with	+	20,000.00	20,000.00	SAA NO. 10-03-0413
Cogon DHC, Ormoc	accessories	1	165 000 00	165 000 00	SAA NO. 16-03-0413
	Wheel Chair	1	165,000.00	3,225.59	
Cogon DHC		1	3,225.59		DOH-2014
Cogon DHC	Emergency Light	5	1,850.00	9,250.00	
Cogon DHC	EENT Diagnostic Set	1	17,700.00	17,700.00	
Cogon DHC	Autoclave 50L	1	105,000.00	105,000.00	
Cogon DHC	IV Stand	2	1,326.61	2,653.22	
Cogon DHC	Suction Machine	1	11,000.00	11,000.00	
	MINOR SURGICAL	2	5,200.00		2015
Cogon DHC	SET/CUTDOWN SET			10,400.00	
Cogon DHC	CORD DRESSING SET	2	1,450.00	2,900.00	2015
	CERVICAL INSPECTION	1	3,995.00		2015
Cogon DHC	SET/VAGINAL SPECULUM SET		3,333.00	3,995.00	2013
Cogon DHC	MEDICINE CABINET	1	12,870.00	12,870.00	2015
Cogon DHC	REVOLVING STOOL	3	2,217.00	6,651.00	2015
Cogon DHC	Wheel Chair	1	3,225.59	3,225,59	DOH-CO
TOTAL				373,870.40	
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Submitted by:

Approved by:

ETHEL A. BERNARDO, RMT, MM

HFEP Equipment Coordinator

MEDALLA M.A. QUIMBO-CUSTODIO,RN MD CARMEN P. GARADO, MD, MPH

Unit Head-HFDU

Chief-LHSD