

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL  
ON JULY 12, 2019 IN LIEU OF  
JULY 09, 2019

PRESENT:

Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Benjamin S. Pongos, Jr., (Acting City Vice-Mayor & Temporary Presiding Officer)	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, Asst. Majority Floor Leader
Nolito M. Quilang,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President, Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS

Leo Carmelo L. Locsin, Jr.

(Acting City Mayor),  
City Vice Mayor & Presiding Officer

**RESOLUTION NO. 2019-007**

**A RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) TO BE ENTERED INTO BY AND BETWEEN THE ORMOC DISTRICT HOSPITAL (ODH) AND THE LOCAL GOVERNMENT UNIT OF ORMOC TO COVER THE HOSPITALIZATION ASSISTANCE PROGRAM TO INDIGENT PATIENTS.**

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is an Indorsement dated June 11, 2019 from the Office of the City Mayor Richard I. Gomez requesting for the passage of a resolution authorizing the City Mayor to enter into and sign the Memorandum of Agreement (MOA) to be entered into by and between the ORMOC DISTRICT HOSPITAL and the LOCAL GOVERNMENT UNIT OF ORMOC (LGU-Ormoc) relative to the Hospitalization Assistance Program to Indigent Patients, a copy of said MOA is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, Article II, Section I of the Philippine Constitution provides that the State shall protect and promote the right to health of the people and to instill health consciousness among them;

WHEREAS, Article XIII, Section 11 of the Philippine Constitution further states that "the State shall adopt an integrated and comprehensive approach to health development which shall endeavor to make essential goods, health and other social services available to all the people at affordable cost and that there shall be priority for the needs of the underprivileged, sick, elderly, disabled, women, and children, including the provision of free medical care to paupers;



WHEREAS, funds were downloaded to LGU-Ormoc under and pursuant to the project menu of FY 2018 Local Government Support Fund Financial Assistance to LGUs (LGSF-FA), in the amount of SIX MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (Php 6,300,000.00);

WHEREAS, a portion of the aforementioned fund has been approved to be disbursed by way of "Hospitalization Assistance Program to Indigent Patients";

WHEREAS, the Ormoc District Hospital is a government medical facility that has the needed equipment and personnel to provide hospital and medical care;

WHEREAS, in the attached MOA, the same reflects that it has been reviewed by the City Legal Office and is approved by the City Legal Officer, Atty. Josephine Mejia-Romero on June 4, 2019;

WHEREAS, this august Body believes that in order to ensure that poor and indigent Ormocanons who are in dire need of quality health care and are not enrolled in any Philhealth Program, are able to avail of the Hospitalization Assistance Program subject of this agreement, the LGU-Ormoc and the ODH enters into the Agreement with full knowledge, commitment and willingness in the fulfillment of their responsibilities contained thereon;

WHEREAS, this august Body finds that the parties fully understand their specific roles and obligations towards the attainment of the lofty ends of the same, this Sanggunian, upon thorough review, finds that overall it is favorable and advantageous to the City considering that the successful implementation of the Hospitalization Assistance Program will greatly benefit those indigent Ormocanons who will be able to avail medical care in a medical facility that is ready to provide them immediate assistance, and therefore, is most deserving of this august Body's prompt and favorable consideration;

WHEREFORE, on joint motion of SP Member Benjamin S. Pongos, Jr. Chairman, Committee Laws and Ordinances and SP Member Vincent L. Rama, Chairman, Committee on Social Welfare, Senior Citizens and Persons with Disability, severally seconded by SP Members Nolito M. Quilang, Eusebio Gerardo S. Penserga, Jasper M. Lucero, Peter M. Rodriguez, Gregorio G. Yrastorza III and Lalaine A. Marcos; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) TO BE ENTERED INTO BY AND BETWEEN THE ORMOC DISTRICT HOSPITAL (ODH) AND THE LOCAL GOVERNMENT UNIT OF ORMOC TO COVER THE HOSPITALIZATION ASSISTANCE PROGRAM TO INDIGENT PATIENTS;

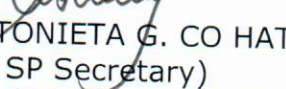
ADOPTED, July 12, 2019.

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


RESOLVED, FINALLY, to furnish copies of this resolution one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine Mejia-Romero; the Provincial Governor Dominic Leopoldo L. Petilla; the Chief of Hospital - ODH; The City Local Government Operations Officer - DILG; and other offices concerned for their information and guidance;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
MARIA ANTONIETA G. CO HAT  
(OIC - SP Secretary)  
Supervising Administrative Officer

ATTESTED:

  
TOMAS R. SERAFICA  
Presiding Officer "Pro-Tempore"  
SP Member

DEMO COPY



## MEMORANDUM OF AGREEMENT

### KNOW ALL MEN BY THESE PRESENTS:

*This Memorandum of Understanding is entered into by and between:*

**ORMOC DISTRICT HOSPITAL**, a medical institution existing in accordance with relevant laws, owned and managed by the Provincial Government of Leyte, represented by **GOV. LEOPOLDO DOMINICO L. PETILLA**, hereinafter referred to as "ODH";

- And -

**THE LOCAL GOVERNMENT UNIT OF ORMOC (LGU ORMOC)**, with address at Aunubing St., Cogon, Ormoc City, herein represented by **MAYOR RICHARD I. GOMEZ**, hereinafter referred to as "LGU ORMOC";

**WITNESSETH**, that:

**WHEREAS**, Article II, Section I of the Philippine Constitution states that "the State shall protect and promote the right to Health of the people and to instill health consciousness among them", and Article XIII, section II further states that "The state shall adopt an integrated and comprehensive approach to Health development which shall Endeavour to make essential Goods, Health, and other Social Services available to all people at affordable cost";

**WHEREAS**, funds were downloaded to the LGU Ormoc under and pursuant to the project menu of the FY 2018 Local Government Support Fund Financial Assistance to LGUs (LGSF-FA), in the amount of **SIX MILLION THREE HUNDRED THOUSAND PESOS (Php 6,300,000.00)**;

**WHEREAS**, a portion of the mentioned downloaded funds has been approved to be disbursed by way of "Hospitalization Assistance Program to Indigent Patients";

**WHEREAS**, Edito Nicomedes H. Torralba Sr., Administrative Officer V, Administrative Division, City Health Department of Ormoc City, prepared and submitted a Project Proposal on "Hospitalization Assistance Program to Indigent Patients" which was approved by Mayor Richard I. Gomez, copy of the Project Proposal is hereto attached as **Annex "A"** and form an integral part hereof;

**WHEREAS**, ODH is a government medical facility that has the needed equipment and personnel to provide hospital and medical care;

**WHEREAS**, to ensure that poor and indigent Ormocanons who are in dire need of Quality Health care and are not enrolled in any PhilHealth Program, are able to avail of the Hospitalization Assistance Programs subject of this agreement, the LGU ORMOC, and the ODH, enters into and executes this Memorandum of Understanding;

**NOW THEREFORE**, the parties above do hereby mutually agree that the following are their respective responsibilities and accountabilities:

**I. COVERAGE:** The benefits covered under this "Hospitalization Assistance Program" can be availed of exclusively by the resident/s of Ormoc City who are poor and indigent.

### **II. LGU UNDERTAKING:**



1. Through the City Social Welfare and Development Office in charge of this program, confirm and validate the qualification of beneficiaries to the program;

2. Issue guarantee letters for the availment of the benefits under the HAP;

3. Take financial responsibility for the Hospitalization expenses of qualified beneficiaries. The expenses will be applied to the following costs:

- a. Professional fees;
- b. Medicines and drugs;
- c. Laboratory examination.

4. Coordinate closely and work with local medical and administrative staff of the ODH;

5. Devise a mechanism that will monitor and ensure that the program is properly and effectively implemented.

### **III. ODH UNDERTAKING:**

1. Provide appropriate medical care and humane treatment to beneficiaries qualified under this agreement. Patients in emergency shall be extended immediate medical care and treatment without any deposit, pledge, mortgage or any form of advance payment or treatment;

2. Provide service to the indigent patients up to an amount which shall not exceed the recommended amount indicated in the Guarantee Letter. Any excess on the amount of purchase shall be paid in cash by the indigent patients;

3. Provide patients with clear, truthful and substantial explanation, in a manner and language understandable to them, of all proposed procedures, whether diagnostic, preventive, curative, rehabilitative or therapeutic.

### **IV. FURTHER, PARTIES HEREIN AGREE TO THE FOLLOWING TERMS:**

#### **1. Assistance Cost and Coverage:**

The amount of assistance shall be in a minimum of two thousand five hundred pesos (P2,500.00) per patient to a maximum of Fifteen Thousand (P15,000.00), depending upon the gravity of the case and the billing statement.

#### **2. Benefits:**

The Health Assistance Program (HAP) shall be paid immediately to the ODH by the LGU Ormoc, upon submission of a Billing Statement to the latter indicating the Names and Address of the patient with the attached required documents as follows:

A.) Medical certificate/Clinical abstract with signature and License no. Of the attending physician.

B.) Certificate of Indigency from the Barangay of Residence

C.) Valid I.D. of the client

D.) Report from Medical Social Worker or from the CSWDO indicating that the patient or client is Indigent.



E.) Sickness Validation Certificate from the City Health Department- for purposes of monitoring and evaluation of the program and in consideration to utilization of benefits and other pertinent health statistical reports.

This Memorandum of Understanding shall take effect upon receipt by the ODH of written notice from the LGU Ormoc of availability of the funds for the HAP and shall automatically terminated upon receipt by the ODH of notice from the LGU Ormoc as to the non- availability of funds under the HAP.

IN WITNESS WHEREOF, the parties hereby affix their signature this \_\_\_\_\_ of \_\_\_\_\_ in Ormoc City.

**ORMOC DISTRICT HOSPITAL**

Represented by:

**LEOPOLDO DOMINICO L. PETILLA**  
Governor, Province of Leyte

**THE LOCAL GOVERNMENT UNIT OF ORMOC (LGU ORMOC),**

Represented by:

**MAYOR RICHARD I. GOMEZ**  
City Mayor

**SIGNED IN THE PRESENCE OF:**

DR. MARIA LOURDES DE LARA-BANQUESIO DR. EDMUND B. KIERULF

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
ORMOC CITY.....) S.S.

BEFORE ME, a Notary Public for and in Ormoc City, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_ personally the following with competent evidence of identity:

**DOMINICO LEOPOLDO L. PETILLA**  
**RICHARD I. GOMEZ**

known to me and to me known to be the same persons who executed the foregoing instrument and he acknowledged to me that the same is their free and voluntary act and deed and that of the entity they each represent. The foregoing instrument refers to the Memorandum of Agreement consisting of THREE (3) pages including this page on which the Acknowledgment is written, signed by the Parties and sealed by my notarial seal.

**WITNESS MY HAND AND SEAL,** at the place and on the date first above-written.

DOC. NO. \_\_\_\_\_;  
PAGE NO. \_\_\_\_\_;  
BOOK NO. \_\_\_\_\_;  
SERIES OF 2019.

## Project Proposal

Name of Proponent : Administrative Division, City Health Department, Ormoc City  
Organization : LGU- Ormoc City  
Address : Aunubing St. Brgy. Cogon Ormoc City  
Contact Number : (053) 255 - 4062, (053) 561 - 5982

### PROJECT BRIEF TEMPLATE FOR THE PROPOSED PROJECT.

#### I. BASIC INFORMATION :

Name of Project: Hospitalization Assistance Program to Indigent Patients.

Implementing Agency: City Health Department, Administrative Division and the City Social Welfare and Development Office.

Objective: To ensure that Ormocanons that are Poor/ Indigent and in dire need of Quality Health Care who are not enrolled in any PhilHealth Program, shall have the priority of availing of the Hospitalization Assistance Program.

Target Beneficiaries: Infants, Women, Children, Adolescent, Adult, Elderly and Persons with Disability (PWD) coming from the Different Barangays of our City who are poor/ Indigent who are confined to a Government Hospital.

Recipient Gov't. Hospital: ORMOC DISTRICT HOSPITAL

Budget: ₱6,300,000.00

#### II. PROJECT RATIONALE:

Article II, Section, I of the Philippines Constitution, states that the State shall protect and promote the right to Health of the people and to instill health consciousness among them, and Article XIII, section II further states that, "The state shall adopt an integrated and comprehensive approach to Health development which shall Endeavour to make essential Goods, Health and other Social Services available to all people at affordable cost."

It is this mandate that sets as the bases for the implementation of this Hospitalization Assistance for Indigent Patients.

#### III. GENERAL POLICIES :

1. Identification of Qualified - Sponsored Patients - Shall be done thru an interview by the CSWDO Social Worker in- charge of the Program.

2. Assistance Cost and Coverage

a.) Rate - The amount of assistance shall be in a minimum ₱2,500.00 per patient to a maximum of ₱15,000.00



b.) **Validity** – The coverage of the HAP shall be from the first day of the approval of this Program and shall end on the last working day of the Calendar year or upon exhaustion of the funds.

**3. Benefits:**

Health Assistance Program (HAP) shall be paid immediately to the Government Hospital e.i. Ormoc District Hospital where the Patients are confined, upon submission of a Billing Statement to the City Government indicating the Names and Address of the patient with the attached required documents as follows:

- a.) Medical certificate/Clinical abstract with signature and License no. of the attending physician.
- b.) Certificate of Indigency from the Baranggay of Residence.
- c.) Valid I.D. of the Client
- d.) Report from Medical Social Worker or from the CSWDO indicating that the patient or client is indigent.
- e.) Sickness Validation Certificate from the City Health Department – for purposes of monitoring and evaluation of the program and in consideration to utilization of benefits and other pertinent health statistical reports.

**IV. Computation of Needs: 1,720 In-Patients**

Minimum of ₱2,500.00 Hospital Assistance to a maximum of 15,000.00 per patient depending upon the gravity of the case and the billing statement.

**V. Monitoring and Evaluation:**

The City Government of Ormoc Thru the implementing Departments shall device a mechanism for monitoring and ensure that the program is properly and effectively implemented.

**VI. Effectively :**

This Hospitalization Assistance Program (HAP) for Indigent Patients shall take effect immediately upon approval by the LGSF-FA.

Prepared and Submitted by:

**EDITO NICOMEDES H. TORRALBA SR.**  
Administrative Officer V

Approved by:

**HON. RICHARD I. GOMEZ**  
City Mayor