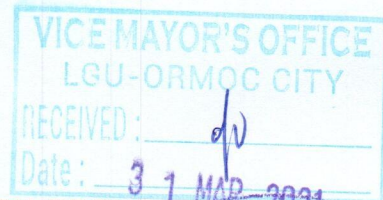
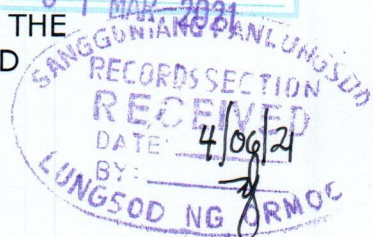


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON MARCH 30, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader

SP Member
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member

Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc

Joan Marbie C. Simbajon,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

Ex-Officio SP Member, Chapter President,

ON LEAVE:

Tomas R. Serafica,

SP Member

RESOLUTION NO. 2021-081

**A RESOLUTION GRANTING AUTHORITY TO THE CITY
MAYOR RICHARD I. GOMEZ OR THE ACTING CITY
MAYOR TO ENTER INTO AND SIGN THE
MEMORANDUM OF AGREEMENT (MOA) WITH THE
PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO),
RELATIVE TO THE LOTTO AND SMALL TOWN LOTTERY
(STL) SHARES FROM THE CHARITY FUND AND
CALAMITY ASSISTANCE.**

WHEREAS, this Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement dated March 19, 2021 from the Office of the City Mayor, endorsing a request for the issuance of a Resolution granting the City Mayor or Acting City Mayor the authority to sign the Memorandum of Agreement (MOA) with the Philippine Charity Sweepstakes Office (PCSO), relative to the Lotto and Small Town Lottery (STL) shares from the Charity Fund and Calamity Assistance, a copy of the MOA is hereto attached as "ANNEX A" and made an integral part hereof;

WHEREAS, in an Opinion dated March 16, 2021, the City Legal Office finds nothing legally objectionable in the said MOA and that the same is not contrary to law, morals, public order, or public policy much less detrimental to the best interest of Ormoc City;

WHEREAS, PCSO is the principal government agency mandated to raise and provide funds for health programs, medical assistance and services, and charities of national character, through the conduct of sweepstakes, races, nationwide online lottery, Small Town Lottery, and other similar activities;

WHEREAS, the PCSO recognizes the role of LGUs as PCSO's partners in raising revenues within their jurisdiction and in turn would like to support LGUs in providing the needed medical and health services to their constituents;

WHEREAS, as such, the PCSO provides LGUs with a portion of the charity fund generated from the sales of Lotto and STL within their jurisdiction, as share for LGUs to be used by them for their medical and health-related services;

WHEREAS, the subject MOA clearly and plainly encapsulates the terms and conditions of the agreement of the parties thereto, including their specific roles and obligations towards the attainment of the lofty ends of the same, and this Sanggunian, upon thorough review, finds that the same is entered into for the best interests of the City and its constituents, and therefore, is most deserving of this august Body's prompt and favorable consideration;

WHEREFORE, on motion of SP Member Benjamin S. Pongos, Jr. Chairman, Committee on Laws and Ordinances, severally seconded by SP Members Joan Marbie C. Simbajon, Vincent L. Rama, Nolito M. Quilang, Lalaine A. Marcos, Jasper M. Lucero, Roiland H. Villasencio, Peter M. Rodriguez and Gregorio G. Yrastorza III; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION GRANTING AUTHORITY TO THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO), RELATIVE TO THE LOTTO AND SMALL TOWN LOTTERY (STL) SHARES FROM THE CHARITY FUND AND CALAMITY ASSISTANCE;

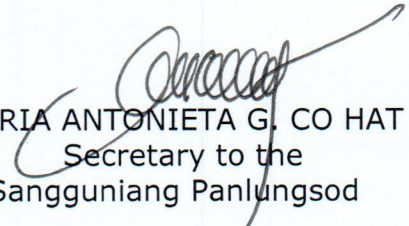
ADOPTED, March 30, 2021.

RESOLVED, FURTHER, that a copy of the final notarized Memorandum of Agreement (MOA) be submitted to this Sanggunian for its information and files;


RESOLVED, 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. Josephine Mejia-Romero; the City Budget Officer; the City Treasurer; the City Accountant; the City Auditor; the Philippine Charity Sweepstakes Office (PCSO); the City Health Department; STL Operators; 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
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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

MEMORANDUM OF AGREEMENT

(Lotto & Small Town Lottery (STL) Shares from the Charity Fund, and Calamity Assistance)

THE PUBLIC IS INFORMED:

This **AGREEMENT** is executed between:

PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO), a government-owned and controlled corporation, duly existing by virtue of Republic Act No. 1169, as amended, holding office at 4th Floor Sun Plaza Building, 1507 Princeton Street cor. Shaw Boulevard, Mandaluyong City, Philippines, represented by its General Manager, **ROYINA M. GARMA**, duly authorized for this purpose under PCSO Board Resolution No. 0079, Series of 2020, as contained in Secretary's Certificate issued on 13 March 2020, a copy of which is attached as **ANNEX "A"**;

- and -

CITY OF ORMOC, LEYTE, a 1st class independent component city - class local government unit (LGU) existing under Philippine laws, represented by **MAYOR RICHARD I. GOMEZ**, in his capacity as **City Mayor**, authorized under *Sangguniang Panlungsod/Bayan* Resolution No. _____, dated _____, a copy of which is attached as **ANNEX "B"**.

(Collectively referred to in this Agreement as the "**PARTIES**").

ANTECEDENTS:

The PCSO is the principal government agency mandated to raise and provide funds for health programs, medical assistance and services, and charities of national character, through the conduct of sweepstakes, races, nationwide online lottery ("Lotto"), Small Town Lottery ("STL") and other similar activities.

The thrust of the administration of President Rodrigo Roa Duterte are to ensure the provision and availability of medical facilities for emergency services, health care programs and social services, and provide appropriate forms of assistance to areas and persons affected by calamities and disasters.

The PCSO recognizes the role of LGUs as PCSO's partners in raising revenues within their jurisdiction and in turn would like to support LGUs in providing the needed medical and health services to their constituents.

As such, the PCSO, pursuant to its mandate and aligned with the President's programs, provides LGUs with a portion of the charity fund generated from the sales of Lotto and STL within their jurisdiction, as share for LGUs to be used by them for their medical and health-related services.

PCSO also provides Calamity Assistance to LGUs in times of natural calamities and disasters, including those caused by outbreaks, epidemics and pandemics, under the Calamity Assistance Program of PCSO, a copy of the Revised Implementing Guidelines is attached as **ANNEX "C"**.

Accordingly, the **PARTIES** have agreed as follows:

I.
GRANT OF LOTTO/STL CHARITY FUND SHARE

A. OBLIGATIONS OF PCSO. The PCSO shall perform the following:

1. Allocate the funds, as follows:

- a. Lotto charity fund share: five percent (5%) of the Charity Fund generated from the sales of Lotto within the jurisdiction of LGU, pursuant to Executive Order No. 357-A (*Amending Executive Order No. 357, series of 1996*) dated 07 October 1996.
- b. STL charity fund share: as may be approved by the PCSO Board of Directors and confirmed by the Office of the President, a portion of the Charity Fund generated from the sales of STL within the jurisdiction of LGU, during the effectivity of the STL Agency Agreement of PCSO with its Authorized STL Agent Corporation operating within the jurisdiction of LGU.

2. Release the funds to LGU, as follows:

- a. Lotto charity fund share: every six (6) months; and
- b. STL charity fund share: on a monthly basis.

The PCSO shall schedule and inform LGU of the same.

The Lotto and STL Charity Fund Share is over and above the other assistance that the LGU may be entitled to receive such as ambulance/medical transport vehicle, medical and hospital equipment and charitable services usually being given by the PCSO nationwide, as well as assistance for its medical/health related outreach programs.

B. OBLIGATIONS OF LGU. LGU shall perform the following:

1. Acknowledge receipt of Lotto Charity Fund Share and STL Charity Fund Share through the issuance of Official Receipts by the Municipal Treasurer, in favor of the PCSO.
2. Open a special bank account with its depository bank {Landbank of the Philippines (LBP) or Development Bank of the Philippines (DBP)}, and inform PCSO in writing of the details of the same (i.e. account name and number).
3. Utilize the fund for its health programs, medical assistance and charitable services, consistent with the PCSO Charter, subject to applicable accounting and auditing rules and regulations, including but not limited to:
 - i. Medical/Dental missions;
 - ii. Medicine Donation;
 - iii. Hospitalization Assistance;
 - iv. Procurement of medical supplies/equipment; or
 - v. Milk Feeding/Nutrition Program
4. Submit to PCSO Internal Audit Service (IAS) a *Fund Utilization Report with Statement of Receipt* (as verified by the Commission on Audit (COA)), as follows:

Charity Fund Share	Date
Lotto	at least thirty (30) days prior to the turn-over of the subsequent semi-annual share
STL	at least fifteen (15) days before the last day of June and fifteen (15) days before the end of the calendar year

5. Report to PCSO or any of its offices or branches, any Lotto/STL agent or any of its officers or employees, or any person, who attempts or offers to give, deliver, remit, grant, pay or contribute any money, cash or anything of value or consideration, directly or indirectly, to any public office in the municipal government, officer or employee, in consideration for, by reason of, or otherwise related to the conduct of Lotto and STL operations.

II.

GRANT OF CALAMITY ASSISTANCE

A. OBLIGATIONS OF PCSO. PCSO shall perform the following:

1. On its own, without awaiting a request from LGU, or upon request of the LGU, grant Calamity Assistance, in the form of financial assistance to qualified beneficiaries or medical services, to be distributed or conducted in areas affected by calamity/disaster within the jurisdiction of LGU, subject to the provisions of the approved PCSO Calamity Assistance Program Guidelines.

Calamity Assistance upon the initiative of PCSO shall be granted based on the Situational/Assessment report submitted by the concerned PCSO Branch Office, including data obtained from any of the following:

- i. National Disaster Risk Reduction and Management Council (NDRRMC);
 - ii. Provincial Disaster Risk Reduction Management Council (PDRRMC);
 - iii. Department of Health (DOH);
 - iv. Department of Social Welfare and Development (DSWD);
 - v. Office of the President – Presidential Management Staff PMS; or
 - vi. Other government agencies involved in the provision of services or assistance in times of calamity/disaster
2. Conduct preliminary assessment or validation of information for requests made by the LGU. For this purpose, the PCSO Charity Assistance Department (CAD) or the concerned PCSO Branch Office shall coordinate with the Local Disaster Risk Reduction and Management Office (LDRRMO) and/or the Local Social Welfare and Development Office (LSWDO), or through an on-site assessment, if feasible.

B. OBLIGATIONS OF LGU. LGU shall perform the following:

1. Acknowledge receipt of the Calamity Assistance through the issuance of an Official Receipt by the Municipal Treasurer, in favor of the PCSO.
2. Use the Calamity Assistance for any of the following:
 - a. food necessities of, and feeding projects for, displaced families in evacuation centers;
 - b. procurement of medicines and/or medical supplies necessary for the conduct of health-related activities for disease prevention and/or

treatment among affected population, including water and hygiene sanitation requirements; and

- c. temporary shelters, blankets, mattresses, or other applicable forms of assistance or service which are among the programs implemented by PCSO, upon the request of the affected LGU, subject to compliance with the governing rules and guidelines for the specific program to be availed.
3. Acknowledge PCSO's contribution through a "PCSO Assisted Project" marker and logo which shall be conspicuously placed within the vicinity of the City/Municipal Hall. To help enhance PCSO's corporate image, it shall also post photos and videos of the activity/distribution of the assistance on its official website and social media sites, if available.
4. Ensure the prudent administration and utilization of the grant and shall be principally and directly liable to the PCSO by adopting applicable government accounting and auditing rules and regulations.
5. Allow a representative of the PCSO IAS, COA, and CAD and/or the Branch Office, which has jurisdiction over the LGU to monitor the Financial Assistance Implementation of the LGU, to examine and audit its books of accounts, ledgers and other accounting records pertaining to the appropriation and use of the grant during regular office hours.
6. Upon full utilization of the Calamity Assistance or within sixty (60) days from receipt of the same, whichever comes earlier, submit to the PCSO CAD thru the PCSO Branch Office a Credit Notice / appropriate document issued by the COA Resident Auditor of the LGU, accompanied by a copy of the *Liquidation Report*, including the following:

		Required Document/s
a	<i>For financial assistance utilized to provide for needs of feeding projects for displaced families in evacuation centers</i>	Certified List of individuals/families served
b	<i>For financial assistance utilized to purchase of various medicines and/or medical supplies necessary for the conduct of health-related activities for disease prevention and/or treatment among the affected population</i>	Certified List of Patients Served
c	<i>For financial assistance distributed to affected families for the procurement of food, water, sanitation, tents and medicine requirements</i>	Official Payroll of Financial Assistance Disbursements to Affected Families or Qualified Beneficiaries
d	Copies of the photo (and video, if available) documentation of the distribution of the PCSO assistance to the affected families.	

Failure to submit the Credit Notice/appropriate document issued by the COA and the copy of the *Liquidation Report* and its supporting documents within the prescribed period shall result in the denial of any subsequent requests for assistance from the PCSO, under any and all of PCSO institutional assistance programs.

It is hereby understood however that liquidation of assistance/funds granted during extraordinary times/circumstances such as, but not limited to, declarations of state calamities/public emergencies which adversely affect

the operation of government and other essential institutions, may be extended up to thirty (30) days from the termination of said declaration.

III. **EFFECT OF VIOLATIONS**

Violation by the Parties of any of the provisions of this Agreement shall warrant the pre-termination, rescission or revocation of this Agreement, subject to the following:

- i. The Lotto and STL Charity Fund Share of the LGU which have become due to the LGU on or before such termination, rescission or revocation shall still be released to LGU.
- ii. The Calamity Assistance granted to the LGU shall be returned to PCSO after due notification in writing; provided that the LGU concerned shall be given fifteen (15) days from receipt of such written notice to explain the alleged violation. Failure to provide written explanation shall warrant the immediate reversion of the grant to the PCSO.

IV. **OTHER PROVISIONS**

1. LGU shall support all PCSO-initiated programs, projects and gaming activities;
2. LGU shall faithfully comply with all its obligations under this Agreement.
3. LGU warrants the following:
 - a. that it has disclosed to PCSO all material information relative to the execution of this Agreement;
 - b. that all such information disclosed are true and correct;
 - c. that it has entered into this Agreement with the PCSO without the help or interference of any party who has or might be financially benefited, directly or indirectly, as a result of the grant; and
 - d. that this Agreement is entered into not for the purpose of fraud or for any cause/manner contrary to the PCSO Charter and the Philippine laws in general.
4. This Agreement shall be effective upon signing by the **PARTIES** and may be rescinded or terminated in writing by any of the **PARTIES** upon prior written notice within five (5) days from the intended date of termination, on any of the following grounds: (a) violation of any of the provisions hereof; (b) termination by PCSO of Lotto and STL operations; or (c) the existence of conditions that make the implementation of the Lotto or STL economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events, or changes in law and national government policies.
5. If this Agreement is terminated as provided for in the preceding paragraph, any rights and obligations of any Party, which have arisen on or before such termination, shall remain unaffected.
6. If any section, paragraph, clause, phrase or provision of this Agreement shall be held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of this Agreement as a whole or any part of its provisions, other than that so judged to be invalid or unconstitutional.

7. Any disputes which may arise from or in relation to this Agreement shall, as far as possible, be settled amicably by the **PARTIES**. In case of failure to settle amicably within thirty (30) days from receipt by one party from the other party of a request to consult and negotiate the claim or controversy, a party shall bring its dispute before Arbitration in accordance with the Administrative Code of 1987.
8. This Agreement constitutes the entire Agreement of the parties relating to the subject matter. The **PARTIES** may amend, revise or modify its provisions as they may deem necessary to carry out the purpose for which it was entered into or as a result of any change in applicable laws, regulations, policy or any future law, regulation, interpretation, ruling or judicial decision or change in existing policy or amendment in the Lotto or STL Revenue Allocation. LGU likewise hereby expressly agrees that this Agreement shall be amended or modified to conform to and be consistent with the new Revised Implementing Rules and Regulations for STL as approved by the Office of the President. Any revisions, amendments or modifications shall be made only in writing upon mutual Agreement by the **PARTIES**.

The **PARTIES** have signed this Agreement on _____ at _____.

**PHILIPPINE CHARITY
SWEEPSTAKES OFFICE (PCSO)**

CITY/MUNICIPALITY OF _____

By:

By:

ROYINA M. GARMA
Vice-Chairperson and General Manager

Authorized Signatory

SIGNED IN THE PRESENCE OF:

Branch Manager
Leyte Branch Office

(signature over printed name)

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

ACKNOWLEDGMENT

Personally appeared before me on _____ in _____:

Name	Competent Evidence of Identity	Date / Place of Issue
GM Royina M. Garma	PCSO ID No. 2019-0394	July 2019/Mandaluyong City

known to me to be the same person who signed the foregoing Agreement, and she acknowledged to me that her signature confirms her voluntary act and of the entity she represents for the purposes stated in the Agreement.

Doc No. _____
Page No. _____
Book No. _____

Series of 2020.

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

ACKNOWLEDGMENT

Personally appeared before me on _____ in _____:

Name	Competent Evidence of Identity	Date / Place of Issue

known to me to be the same person who signed the foregoing Agreement, and he/she acknowledged to me that his/her signature confirms his/her voluntary act and of the entity he/she represents for the purposes stated in the Agreement.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 2020.

MALACANANG
MANILA
BY THE PRESIDENT OF THE PHILIPPINES

CORRECTED COPY

MTN 2344

EXECUTIVE ORDER NO. 357

APPROVING THE ALLOCATION OF A FIVE PERCENT SHARE FOR
LOCAL GOVERNMENT UNITS FROM THE LOTTO CHARITY FUND
AND PROVIDING THE SHARING SCHEME THEREFOR

WHEREAS, the Philippine Charity Sweepstakes Office (PCSO) is the principal government agency for raising and providing funds for health programs, medical assistance and services and charities of national character;

WHEREAS, the PCSO is also the national agency responsible for operating and supervising the charity sweepstakes races, the lottery and other similar activities as a source of funds consistent with its charter;

WHEREAS, the PCSO rules mandate the setting aside of thirty (30%) percent of its net receipts from its lotto operations as a Lotto Charity Fund;

WHEREAS, the PCSO Board of Directors has resolved to grant five (5%) percent of the thirty (30%) percent Lotto Charity Fund in favor of the local government units where lotto tickets are sold;

WHEREAS, Republic Act No. 1169 entitled "An Act Providing for Charity Sweepstakes, Horse Races and Lotteries" requires presidential approval for grants such as that made by the PCSO Board in favor of the local government units where lotto tickets are sold;

NOW, THEREFORE, I, FIDEL V. RAMOS, President of the Philippines, by virtue of the powers vested in me by law, do hereby order the following:

SECTION 1. Approval of Five (5%) Percent Grant to LGUs. The grant of a five (5%) percent share from the thirty (30%) percent Lotto Charity Fund in favor of local government units where lotto tickets are sold, subject to the applicable provisions on the use thereof under RA No. 1169, is hereby approved.

SEC. 2. Sharing of Funds by LGUs. The local government units entitled, under Section 1 hereof, to the five (5%) percent share in the Lotto Charity Fund shall receive the same in the following manner:

IN REPLYING, PLEASE CITE:

PFVR Letter # L961329



L961329

Municipalities - five (5%) percent to be shared on a 3:2 ratio between the municipality concerned and its province; and

2. Cities five (5%) percent

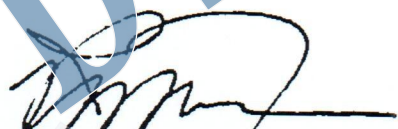
SEC. 3. Drawdown Periods. For purposes of administrative facility, drawdowns by the local government units concerned shall be made on a semestral basis, i.e., every six (6) months.

SEC. 4. Availment of the Five (5%) Percent Fund. Local non-governmental organizations (NGOs), institutions and agencies performing charity work shall, at the level of the proper LGU, have access to and may avail of the fund allocated to such LGU subject to limitations as to use as laid down in RA No. 1169. *N*

SEC. 5 Effectivity. This Executive Order shall take effect immediately

DONE in the City of Manila, this 5th day of August in the year of Our Lord, Nineteen Hundred and Ninety-Six.

By the President:



RUBEN D. TORRES

Executive Secretary

PMS LIBRARY

Received

DEC 04 1996 *fdm*
Date



PMS LIBRARY BCODE006215

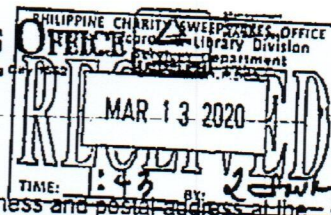
SEC. 1169
6/8



REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton Cl., Mandaluyong City 1550
www.pcso.gov.ph



SECRETARY'S CERTIFICATE

I, **WESLEY A. BARAYUGA**, of legal age, Filipino and with business and postal address at the Philippine Charity Sweepstakes Office, 4th Floor, Sun Plaza Building, Shaw Blvd., corner Princeton Street, Mandaluyong City, after being duly sworn according to law, hereby certify that:

1. I am the Board Secretary VI of the Philippine Charity Sweepstakes Office (hereinafter referred to as "PCSO"), an agency of the national government engaged in the operation of sweepstakes and lotto;
2. As such, I have custody of all records pertaining to the Board of Directors of the PCSO including all Board Resolutions;
3. Per the records of the Office of the Corporate Secretary of the PCSO, the Board of Directors thereof, during its 4th Regular Board Meeting held on 28 February 2020 at PCSO Board Room, 4th Floor, Sun Plaza Building, Shaw Blvd., corner Princeton St., Mandaluyong City passed the following Resolution;

RESOLUTION NO. 0079 Series 2020

Whereas, pursuant to Republic Act No. 1169, the PCSO is the principal government agency for raising and providing for funds for health programs, medical assistance and services, and charities of national character through the holding and conduct of charity sweepstakes races, lotteries, and other similar activities;

Whereas, the Office of the General Manager recommended the crafting of a 3-in-1 Memorandum of Agreement (MOA) to be executed between the PCSO and the Local Government Units (LGUs) pertaining to the latter's Lotto and Small Town Lottery (STL) Charity Fund Share, as well as Calamity Assistance under the PCSO Calamity Assistance Program;

Whereas, the 3-in-1 MOA includes the grant of Lotto/STL Charity Fund Share; the manner of release of the funds; the obligations of the LGU including the issuance of Official Receipt by the Treasurer and the opening of a special bank account for the purpose; the utilization of the fund including medical/dental missions, medicine donation, hospitalization assistance, procurement of medical supplies, milk feeding, among others;

Whereas, the said 3-in-1 MOA also includes the grant of calamity assistance to LGUs, subject to the provisions of the approved Calamity Assistance Program; the Calamity Assistance may be used for food necessities of, and feeding projects for, displaced families in evacuation centers, procurement of medicines and/or medical supplies for disease prevention; temporary shelters, blankets, mattresses, and other applicable forms of assistance;

Whereas, the 3-in-1 MOA has been reviewed and was given due course by the Office of the Government Corporate Counsel (OGCC);

WHEREFORE, the Board RESOLVED to authorize the General Manager to sign, for and in behalf of PCSO, the 3-in-1 MOA with LGUs;

RESOLVED FURTHER, that this approval shall be subject to availability of funds, and the applicable accounting and auditing rules and regulations;

RESOLVED FINALLY, that this shall be subject to compliance with applicable laws, rules and regulations on the matter.

4. Per the records of the Office of the Board Secretary, the foregoing Board Resolution has not been replaced, amended or repealed.
5. This Secretary's Certificate is issued for whatever legal purpose it may serve.

RESOLUTION NO. 0079 (2020) - 3-IN-1 MOA

IN WITNESS WHEREOF, I have affixed my signature on this 13 March 2020, at Mandaluyong City.


WESLEY A. BARAYUGA
Board Secretary VI

SUBSCRIBED AND SWORN to before me on MAR 13 2020, affiant exhibiting to me his PCSO ID with # 2018038.

Doc. No. 187
Page No. 39
Book No. xxx
Series of 2020


SALVADOR JUSTINO E. OCCIANO

Appt. No. 0448-19

Notary Public for Mandaluyong City Until 12/31/2020
9F Sun Plaza Bldg, 1507 Shaw Blvd., Mandaluyong City

Roll No. 59493, 18 April 2011

IBP No. 113119, 01/10/2020, Camarines Sur

PTR No. 2975125, 01/16/2020, Mandaluyong City

MCLE Compliance No. VII-0002047, until 04/14/2025

RESOLUTION NO. 0079 (2020) | 3-IN-1 MOA 