### REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

RECEIVED:
DATE: 0 3 MAR 20
R SESSION OF THE

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 01, 2022

RECORDS SECTIONS OF DATE 3/9/2012

#### PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
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, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd Asst. Majority Floor Leader
SP Member

Joan Marbie C. Simbajon, Ex-Officio SR Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

## RESOLUTION NO. 2022-050

A RESOLUTION GRANTING AUTHORITY TO THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR TO ENTER INTO AND SIGN THE DEED OF DONATION TO BE ENTERED INTO BY THE DEPARTMENT OF HEALTH-EASTERN VISAYAS CENTER FOR MEALTH DEVELOPMENT (DOH-EV CHD) IN FAVOR OF THE ORMOC CITY HEALTH DEPARTMENT, FOR THE VARIOUS EQUIPMENT LISTED AMOUNTING TO ONE MILLION ONE HUNDRED THIRTY-EIGHT THOUSAND PHILIPPINE PESOS (PHP1,138,000.00)

WHEREAS, this Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement dated February 11, 2022 from the Office of the City Mayor, endorsing a request for the issuance of an authority for the City Mayor or Acting City Mayor to enter into and sign the Deed of Donation to be entered into by the Department of Health-Eastern Visayas Center for Health Development (DOH-EV CHD) in favor of the Ormoc City Health Office, for the various equipment listed amounting to One Million One Hundred Thirty-Eight Thousand Philippine (PHP1,138,000.00) Pesos, a copy of the DOD is hereto attached as ANNEX "A";

WHEREAS, in an Opinion dated February 9, 2022, the City Legal Office finds nothing legally objectionable in the said DOD 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, a copy of the Opinion is hereto attached as ANNEX "B";

WHEREAS, "Boosting Universal Health Care via FOURmula One for Health Plus" envisions quality health care to be more accessible to the poor and vulnerable population by ensuring the availability of functional health care facilities;

WHEREAS, the Health Facilities Enhancement Program (HFEP) aims to improve the delivery of health services through the upgrading of health facilities and provision of medical equipment in order to make them more responsive to the health needs of the population;

WHEREAS, pursuant to HFEP GAA 2021 with SAA No. 2021-02-0219 specific facilities were identified to be recipients of various equipment;

WHEREAS, the Ormoc City Health Department is one of those identified in the HFEP GAA 2021 as a recipient of various equipment;

WHEREAS, the appropriation for equipment is provided in the General Appropriation Act of 2019 for the Department of Health, under the Health Facilities Enhancement Program (HFEP) shall be used for the equipping of Government-Owned Health Care Facilities in alignment with Ambisyon Natin 2040 and the Philippine Development Plan 2017-2022;

WHEREAS, this Sanggunian, after thorough examination of the aforementioned Deed of Donation, finds that: the same is not contrary to law, existing contract, public policy, customs and morals; is reasonable and in order; the same is entered into for the best interests of the City; and, finally, that the granting of the authority to sign and accept the Deed of Donation, among other lawful purposes, improves the health-care services of the City, deserving of this august Body's prompt and favorable consideration;

WHEREFORE, on joint motion of SP Member Eusebio Gerardo S. Penserga, Chairman, Committee on Health and Sanitation and SP Member Benjamin S. Pongos, Jr., Chairman, Committee on Laws and Ordinances, severally seconded by SP Members Tomas R. Serafica, Roiland H. Villasencio, Vincent L. Rama, Lalaine A. Marcos, Gregorio G. Yrastorza III, Peter M. Rodriguez, Esteban V. Laurente and Joan Marbie C. Simbajon; 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 DEED OF DONATION TO BE ENTERED INTO BY THE DEPARTMENT OF HEALTH-EASTERN VISAYAS CENTER FOR HEALTH DEVELOPMENT (DOH-EV CHD) IN FAVOR OF THE ORMOC CITY HEALTH DEPARTMENT, FOR THE VARIOUS EQUIPMENT LISTED AMOUNTING TO ONE MILLION ONE HUNDRED THIRTY-EIGHT THOUSAND PHILIPPINE PESOS (PHP1,138,000.00);

ADOPTED, March 01, 2022.

RESOLVED FURTHER, that a copy of the final and notarized Deed of Donation 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; DOH-EV CHD; City Health Department; 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

RICHARD I, GOMEZ, DPA

Director IV

## **DEED OF DONATION**

THE TURE

KNOWN ALL MEN BY THESE PRESENTS:

Cmu- 350-1-1-88

#### In favor of

The CITY OF ORMOC, a government political subdivision, created under the laws of the Republic of the Philippines, with office address at the New Ormoc City Hall, Brgy. Cogon, Ormoc City, Leyte herein represented by HON. RICHARD I. GOMEZ in his capacity as City Mayor, hereinafter referred to as the DONEE.

In this Agreement, **DOH-EV CHD** and the **CITY OF ORMOC** are individually referred to as "Party" and collectively as "Parties".

#### WITNESSETH

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

WHEREAS, "Boosting Universal Health Care via FOURmula One for Health Plus (or FI+)" envisions quality health care to be more accessible to the poor and vulnerable population by ensuring the availability of functional health care facilities;

WHEREAS, the Health Facilities Enhancement Program (HFEP) aims to improve the delivery of health services through the upgrading of health facilities and provision of medical equipment in order to make them more responsive to the health needs of the population;

WHEREAS, pursuant to HFEP GAA 2021 with SAA No. 2021-02-0219 specific facilities were identified to be recipients of various Equipment.

WHEREAS, the provision of various Equipment shall contribute to the functionality of the REVISION system and the delivery of quality health care;

ORMOC CHIEF REAS, all Health facilities are partners of the DOH-EV CHD in implementing health programs and in delivering quality health services;

Approved
WHEREAS, the ORMOC CITY HEALTH OFFICE is one of those identified in the
Separate Epinion GAA 2021 as a recipient of Equipment;

Orafted WHEREAS, the appropriation for equipment is provided in the General Appropriation Act of 2021 for the Department of Health, under the Health Facilities Enhancement Program. Not continued with the bed for the equipping of Government-owned Health Care Facilities in policy, making nament with Arribisyon Nation 2040 and the Philippine Development Plan 2017-2022;

Ammentment/sevine REFORE, in consideration of the foregoing premises and subject to the EVALUATION OF PAGAL conditions stipulated hereunder, the DOH-EV CHD hereby donates the following to the property of th



RICHARD I, GOMEZ, DPA

#### In favor of

The CITY OF ORMOC, a government political subdivision, created under the laws of the Republic of the Philippines, with office address at the New Ormoc City Hall, Brgy Cogon, Ormoc City, Leyte herein represented by HON. RICHARD I. GOMEZ in his capacity as City Mayor, hereinafter referred to as the DONEE.

In this Agreement, **DOH-EV CHD** and the **CITY OF ORMOC** are individually referred to as "Party" and collectively as "Parties".

## WITNESSET

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

WHEREAS, "Boosting Universal Health Care via FOURmula One for Health Plus (or FI+)" envisions quality health care to be more accessible to the poor and vulnerable population by ensuring the availability of functional health care facilities;

WHEREAS, the Nealth Facilities Enhancement Program (HFEP) aims to improve the delivery of health services through the upgrading of health facilities and provision of medical equipment in order to make them more responsive to the health needs of the population;

WHEREAS, pursuant to HFEP GAA 2021 with SAA No. 2021-02-0219 specific facilities were identified to be recipients of various Equipment.

Where S, the provision of various Equipment shall contribute to the functionality of the REVIEWED system and the delivery of quality health care;

ORNOCCITY BLAS, all health facilities are partners of the DOH-EV CHD in implementing health programs and in delivering quality health services;

Approved

WHEREAS, the ORMOC CITY HEALTH OFFICE is one of those identified in the Separate Opinion GAA 2021 as a recipient of Equipment;

of 2021 for the Department of Health, under the Health Facilities Enhancement Program Not concerns be used for the equipping of Government-owned Health Care Facilities in policy, rationment with AmbisyonNatin 2040 and the Philippine Development Plan 2017-2022;

Ammention Review ENEREFORE, in consideration of the foregoing premises and subject to the EVACRO PEG. PAGA conditions stipulated hereunder, the DOH-EV CHD hereby donates the following the control of the property of the pro

Name of Equipment	Quantity	Amount
HematologyAnalyzer, Fully Automated 5 Part Differential	1	900,000.00
Spectrophotometer	1	238,000,00
Total Amount		₱1,138,000.00

The **DONEE** accepts the donation and receives the donation made in its favor by the **DONOR**, and hereby manifests its gratefulness for the latter's generosity, and undertakes to:

- 1. Conduct actual inventory of equipment needs of its facility following the equipment accreditation/licensing standards for Hospital respectively.
- 2. Provide necessary Human Resource, sustained supply of reagents and other supplies/consumables and the sustained budget for the maintenance, repair and Other Operating Expenses of the donated Equipment;
- 3. Ensure that the personnel are trained in the use/operation of the donated Equipment;
- 4. Ensure that the infrastructure/physical facility is ready and capable of housing the donated Equipment;
- 5. Designate a focal person (holding a plantilla position) who shall be authorized to receive in the health facilities;
- 6. Supervise the supplier in the installation of the donated Equipment:
- 7. Ensure that the donated Equipment are properly recorded in the books of assets of the health facility, which includes the following essential processes:
  - a. The Property/Supply Officer of the DONEE LGU/Health Facility, shall record the donated Equipment in the Property/Equipment Ledger Card:
  - b. The Accountant of the DONEE LGU/Health Facility, shall record the received equipment in the Journal Entry Voucher (JEV), on the basis of the Property Transfer Report (PTR) and shall give a copy of the Journal Entry Voucher (JEV) to the DOH-EV CHD-HFEP.
- 8. Ensure that the donated Equipment will be made operational and used according to their intended purpose;
- 9. Conduct preper inventory accounting of equipment as well as recording of equipment that has been damaged and/or lost due to "FORCE MAJEURE" such as but not limited to fire, earthquake, typhoon, material sabotage, and/or acts of public enemy.

The DONOR affirms that this donation is made in compliance and in accordance with the government accounting and auditing rules.

government accounting and additing rules.	
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 De	ONEE In case this Deed of Donation is
RIMINATED, the DONEE shall surrender the possessis accessories, to the DONOR within fifteen (15) wor	ion of the agricument including all its
2000000 to the DONOD within 60000 (15)	on of the equipment, including an its
C The state of the	king days from receipt of the Notice of
ORE OCCUPATION Ownership of the said equipment shall t	then vest to the <b>DONOR</b> effective upon
receipt by the <b>DONEE</b> of the Notice of Revocation.	
receipt by the <b>DONEE</b> of the Notice of Revocation.	
IN WITNESS WHEREOF, the Parties here under	set their hands on the date and place
C Separate Opinion mentioned.	set then hands on the date and place
¥ O	
	DONEE:
Not compared by Timbert OF HEALTH	CITY OF ORMOC
policy, moral.	
By:	D
OulAmmendments/Revisions	By:
EVACASINE G. PAGAL	
Y LONG CONTROL DE PERIA B. SABALBERINO, MD, MPH, CESe	HON, RICHARD I. GOMEZ
Director IV	City Marian

## WITNESSES

## MA. TERESA N. CAIDIC, MD, MPH OIC, Chief LHSD

## SARAH Q. HERMOSO, MD, MPH OIC- City Health Officer II

### **ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINE	S)
Palo	) S. S

BEFORE ME, personally appeared the following persons:

Name	Competent Proof of Identity	Date/Place Issued
EXUPERIA B. SABALBERINO, MD, MPH Director IV		
HON, KICHARD I, COMEZ City Mayor, Ormoc City		

Personally known to me be the same persons who executed the foregoing Deed of Donation for and on behalf of the entities represented herein, and they acknowledged to me that the same is their free and voluntary act and deed as well as that on the principals represented herein.

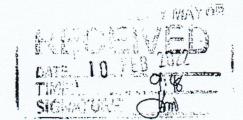
REVIEW certify that which this acknowled or the foot t	this document, consigment is written, has hereof and on each at	sisting of three (3) pages inc s been signed by the Parties and and every page of this Deed of	cluding this page on and their instrumental Donation.
Approved WITNESS WHER day of	REOF, I have hereun	nto set my hand and affixed a	my notarial seal this
Separate Opinion			
			R
EVA CASTONE G. PAGAL  Alterney III. Carroc City Legal Office  BY: DATE:			



February 9, 2022

# City Legal Office

2nd Floor New Ormoc City Hall Aunubing St., Cogon, Ormoc City (053) 255 2054 / 560 8050 loc. 1017



MAYOR RICHARD I. GOMEZ Ormoc City

THRU:

MA. VICTORIA LYRA P. DELA CERNA

Re: Re

Request for Comment and Legal Opinion

Dear Mayor Gomez:

Please find below the comments of this office relative to the draft Deed of Donation (of Hematology Analyzer and Spectrophotometer), endorsed by the Ormoc City Health Officer on February 3, 2022.

- 1. The DONEE be indicated as:
  - "The CITY OF ORMOC, a government political subdivision, created under the laws of the Republic of the Philippines, with office address at the New City Hall, Brgy, Cogon, Ormoc City, represented in this instance by City Mayor RICHARD I. GOMEZ";
- 2. The Deed of Donation be endorsed to the Sangguniang Panlungsod for the issuance of an authority allowing the City Mayor to sign the same; and
- 3. The Deed of Donation, when executed, be referred to the City Health Officer, the City Accountant and the City Administrator, for their action and reference.

This opinion is rendered without prejudice to contrary opinion from competent authorities or ruling of proper court, or established evidence to the contrary. For your consideration and reference.

Most Respectfully

JOSEPHINE A. MEDIA-ROMERO
City Legal Officer

R

