



OFFICE OF THE SANGGUNIANG BAYAN

**EXCERPT FROM THE MINUTES OF THE 36TH REGULAR SESSION OF THE
TENTH SANGGUNIANG BAYAN OF LA LIBERTAD, ZAMBOANGA DEL NORTE HELD AT
THE SANGGUNIANG BAYAN SESSION HALL ON MARCH 9, 2020**

PRESENT: Hon. Alvin G Zamora Municipal Vice Mayor, *Presiding Officer*
Hon. Elmer C. Hangcan SB Member, *Presiding Officer Pro-Tempore*
Hon. Exequiel M. Molavizar SB Member, *Majority Floor Leader*
Hon. James Z. Sarenas SB Member, *Minority Floor Leader*
Hon. Ricky R. Cuenca SB Member
Hon. Ramil M. Tuba-on SB Member
Hon. Adamson T. Sumaoy SB Member
Hon. Floripinas T. Saren SB Member
Hon. Ben B. Omalsa SB Member
Hon. Felmer B. Ligutom Ex-Officio SB Member, *SK Pederasyon President*
Hon. Alton A. Mayonila Ex-Officio SB Member, *Liga ng mga Barangay President*

ABSENT: None

RESOLUTION NO. 2020-037

SUPPORTING THE OPERATION AND MAINTENANCE (O&M) OF ALL COMPLETED SUB-PROJECTS FROM CYCLE 1 TO CYCLE 4 AND DESIGNATING ENGR. AGUSTINO B. RELUYA JR. TO ACT AS THE ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT FOCAL PERSON (ODM) OF KC-NCDDP PROJECTS IN THE MUNICIPALITY OF LA LIBERTAD, ZAMBOANGA DEL NORTE

WHEREAS, this municipality has been a recipient of the various programs of the Department of Social Welfare and Development particularly the KALAHI-CIDSS NCDPP which envisions a society where the poor, vulnerable and disadvantaged individuals, families, and communities are empowered for an improved quality of life to takes protection of the poor and marginalized members of society as its mission;

WHEREAS, this local government unit will carry out its stipulated roles and responsibilities relative to the operation and maintenance of all completed sub-projects and ensure to facilitate all other commitments and agreements reached during the Municipal Accountability Reporting;

WHEREAS, this local government will strongly support the operation and maintenance (O&M) of all completed sub-project from Cycle 1 to 4, be in a form of in-kind and cash counterpart to support the functionality of KC-NCDDP completed sub-projects;

WHEREFORE, on motion of Honorable Floripinas T. Saren, duly seconded by Honorable James Z. Sarenas and Honorable Elmer C. Hangcan, it was

RESOLVED, as it is hereby resolved, to support the O&M of all completed sub-projects from Cycle 1 to Cycle 4 and designating Engr. Agustino B. Reluya Jr. to act as the ODM of KC-NCDDP projects in this municipality.

CARRIED and ADOPTED this 9th day of March, 2020.

CERTIFYING to the correctness of the above Resolution.


MA. VILLA V. ALDOJESA
Secretary to the Sangguniang Bayan

ATTESTED TO BE DULY ADOPTED:


ALVIN G. ZAMORA
Municipal Vice-Mayor
Presiding Officer

DSWD-LGU EXIT MOA

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is made and entered into this 5th day of March, 2020, by and between;

The **Department of Social Welfare and Development**, a national agency of the Republic of the Philippines, with office address at Batasan Pambansa Complex, Diliman, Quezon City herein represented by **FATIMA S. CAMINAN**, in her capacity as OIC - Regional Director of Field Office IX, hereinafter referred as the DSWD;

-AND-

The **Municipality of La Libertad**, a municipality of the Republic of the Philippines created under Philippine Laws with principal address at the Municipal Hall, La Libertad, Zamboanga del Norte, herein represented by **HON. ROMEO J. MEJIAS** in his capacity as Mayor and hereinafter referred to as the Municipality.

WITNESSETH THAT:

WHEREAS, DSWD, herein after referred to as the "Department", envisions a society where the poor, vulnerable and disadvantaged individuals, families, and communities are empowered for an improved quality of life, and takes protection of the poor and marginalized members of society as its main mission, hereinafter referred to as " Social Protection".

WHEREAS, in pursuit of this vision and to operationalize its Social Protection mission, the Department adopts a "Whole of DSWD" approach in ensuring convergence in implementation of the department's various strategies, programs, projects, and activities, otherwise known as "PPAs", to address the needs of the poor.

WHEREAS, Under the Local Government Code, local government units are mandated to address the needs of its constituencies, and empower the people through direct participation in the affairs of government, by allowing them the widest possible space to decide on, initiate, implement, and innovate on development activities that address their identified needs;

WHEREAS, the Municipality of La Libertad, Zamboanga del Norte is selected as KALAHI-CIDSS:NCDDP recipient based on the National Statistics & Coordinating Board (NSCB) ranking of poorest provinces and disaster affected area as validated by the National Disaster Risk Reduction and Management Council (NDRRMC)

WHEREAS, in the Municipality of La Libertad, Zamboanga del Norte, the Project covered a total of 23 subprojects from Cycle 1-4;

WHEREAS, the Municipality of La Libertad, Zamboanga del Norte and all of its Barangays implemented the Project starting September 2014 through the DSWD-LGU Memorandum of Agreement executed on September 2014, in accordance with the Project's prescribed guidelines and procedures;

WHEREAS, the combined Project grant and LGU local counterpart contribution financed a total of 23 subprojects from Cycle 1 to Cycle 4 amounting to **Php 26,339,585.25** prioritized through the Municipal Inter-Barangay Forum for Participatory Resource Allocation;

WHEREAS, in the last cycle of implementation, a total of 2 community Sub-Projects were prioritized with combined Project grant and LGU local counterpart contribution financed a total of amount of **Php 3,876,191.25** prioritized through the Municipal Inter-Barangay Forum for Participatory Resource conducted last August 8, 2018.

Project

Project

Project

WHEREAS, during the Municipal Accountability Reporting conducted last September 23, 2019, the LGU has committed to implement the agreements reached; (Attached Annex B-MAR Resolution)

WHEREAS, the Municipality of La Libertad, Zamboanga del Norte through the Multi-Sectoral Inspectorate Team (MSIT) created by virtue of the Executive Order no. 18-03-012 signed by the Local Chief Executive will conduct the Sustainability Evaluation annually of all the completed Sub-Project implemented under the Kalahi-CIDSS NCDPP Program. Another Executive Order shall be executed to appoint ODM Focal (Organizational Development and Management) to ensure functionality of all organized O&M Groups that takes care the operation and maintenance of the completed sub-projects;

WHEREAS, the MSIT headed by the MPDC office will review, formulate plan and take corrective action on the result of the Sustainability Evaluation and submit it to the Department of Social Welfare and Development;

WHEREAS, the ODM Focal in the person of ENGR. AGUSTINO B. RELUYA JR. whose function shall closely monitor functionality of all associations/ and O&M groups as well as monitor the implementation of O&M Plans and provide technical assistance in the strengthening of all O&M groups/ associations;

WHEREFORE, **be it resolved**, allconcerned have decided to formally bind themselves to implement agreements and commitments reached during the Municipal Accountability Reporting, to commence upon the signing of this MOA;

RESOLVED FURTHER, that the MLGU through the MSIT will conduct the Sustainability Evaluation annually and submit the result to the Department of Social Welfare and Development. That the ODM Focal will closely monitor the functionality of the associations/ O&M groups and the Municipality of La Libertad, Zamboanga del Norte will implement the agreements reached during the Municipal Accountability Reporting; and agree to commit each other to such partnership through this MOA.

NOW THEREFORE; for and in consideration of the foregoing premises, the parties agree as follows;

ARTICLE I-ROLES AND RESPONSIBILITIES OF THE PARTIES

Section 1: The Department of Social Welfare and Development (DSWD)

Pursuant to this agreement, it shall be the role and responsibility of the DSWD to:

1. Ensure that the Mutual Partnership Agreement (or other forms of Agreement), which covers the operation and maintenance of completed subprojects funded by the Project, have been executed and duly notarized;
2. Monitor and review the result of the Sustainability Evaluation Test submitted by the MLGU and facilitate appropriate action if needed;
3. Review and ensure all commitments and agreements reached during the Municipal Accountability Reporting will be implemented;
4. Establish and strengthen a counterpart Municipal Action Team, hereinafter referred to as the MAT that will serve as DSWD's main unit for coordination and support in the implementation of all DSWDs commitments in the Municipality as stipulated in this MOA
5. Monitor the LGU's compliance to this Agreement. The LGU's compliance to this MOA will be among the evaluation criteria in determining the LGU's participation in the succeeding program of the DSWD.

Section 2: Roles and Responsibilities of the MUNICIPAL Local Government Unit

Pursuant to this agreement, it shall be the role and responsibility of the Local Government of the Municipality of Municipality of La Libertad, Province of Zamboanga del Norte Region IX to undertake the following;

1. Carry out its stipulated roles and responsibilities relative to the operation and maintenance of completed subprojects;
2. Pass relevant ordinances and/or resolutions to ensure the realization of Item 1 of this section;
3. Conduct Sustainability Evaluation Test and initiate corrective action if necessary for all KC-NCDDP completed Sub-Projects annually and submit the result to the DSWD-FO IX;
4. Promote and support the active engagement of citizens and their organizations in the monitoring and operation and maintenance of completed subprojects;
5. Ensure to facilitate all other commitments and agreements reached during the Municipal Accountability Reporting.
6. Ensure compliance to this Memorandum of Agreement (MOA).

ARTICLE II - SANCTIONS

1. Non-compliance or violation by the Municipality of any provisions of this MOA, as determined by the DSWD after an investigation, shall result in the imposition of the following sanctions, depending on the gravity of the offense: (a) warning or imposition of probationary status; (b) termination of Project operations, and; (c) delisting of "violating" Barangay, a group of barangays, or the entire municipality from the Project and from existing or upcoming KALAHI-CIDSS Project Modalities.

ARTICLE III - EFFECTIVITY AND AMENDMENTS

This Memorandum of Agreement shall take effect upon signing of this MOA unless sooner be terminated by ALL PARTIES, in writing.

Any amendment to this agreement shall be made in writing and must be concurred by BOTH PARTIES.

IN WITNESS THEREOF, the parties have set their hands on this Agreement this ____ day of ____, 2020.

FOR THE DSWD:

FATIMA S. CAMINAN
OIC- Regional Director

FOR THE MUNICIPALITY:


HON. ROMEO J. MEJIAS
Municipal Mayor

WITNESSES:


MA. SOCCORO S. MACASO
ARDO/RPM - DSWD FO IX


MICHELLE B. MAGLANGIT
MSWDO, For the MLGU

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
Dipolog City) S.S


BEFORE me, a NOTARY PUBLIC for and in this day of 01 JUN 2020, 2020,
personally appeared before me:

NAME	CTC No.	Date/Place Issued
<u>FATIMA S. CANIMAN</u>	_____	_____
<u>ROMEO J. MEJIAS</u>	<u>16891911</u>	<u>MARCH 11, 2020/LA LIBERTAD, ZN</u>
<u>ENGR. AGUSTINO B. RELUYA JR.</u>	<u>03808872</u>	<u>JANUARY 22, 2020/LA LIBERTAD, ZN</u>

Known to me to be the same persons who executed the foregoing instrument consisting of five (5) pages, including this page wherein this acknowledgement is written, signed by the parties and their instrumental witnesses, which instrument they acknowledge to be their free and voluntary act and deed, as well as that of the juridical persons which they represent.

IN WITNESS WHEREOF, I have hereunto affixed my notary seal and signature this _____ day of _____ 2020 at _____.

Doc. No. 997
Page No. 91
Book No. 400
Series of 2020


SENTELES
 Notary Public
 Until December 31, 2020
 PTR No. 1948554 CD
 January 2, 2020, Dipolog City
 TIN 114-659-413
 Notarial Commission No. 003-2019

Handwritten mark

Handwritten mark