

**MEMORANDUM OF AGREEMENT (MOA)
FOR THE IMPLEMENTATION OF THE
"SAGANA AT LIGTAS NA TUBIG SA LAHAT"**

KNOW ALL MEN BY THIS PRESENTS:

This AMENDMENT on AGREEMENT made and executed by and between

The **Department of the Interior and Local Government** with principal office at A. Francisco Gold Condominium, EDSA corner Mapagmahal Street, Diliman, Quezon City as represented by the its Secretary, **HONORABLE MANUEL A. ROXAS II**, herein referred to as the "**DILG**";

and

The **Department of Health**, a national government agency with principal office located at San Lorenzo Compound, Rizal Avenue, Sta. Cruz, Manila, herein represented by its Secretary, **HONORABLE ENRIQUE T. ONA**, hereinafter also referred to as the "**DOH**";

and

The **National Anti-Poverty Commission**, a national government agency created pursuant to Republic Act. 8425 or the Social Reform and Poverty Alleviation Act of 1995, with office at the Agricultural Training Institute (ATI) Building, Department of Agriculture, Elliptical Road, Diliman, Quezon City, hereby represented by its Secretary, **HONORABLE JOSE ELISEO M. ROCAMORA**, hereinafter also referred to as the "**NAPC**";

and

The **Local Water Utilities Administration** with principal office located at MWSS-LWUA Complex, Katipunan Avenue, Balara, Quezon City, herein represented by its Chairman, **HONORABLE RENE C. VILLA**, hereinafter also referred to as "**LWUA**";

WITNESSETH

WHEREAS, consistent with the Millennium Development Goal (MDG) No. 7 to reduce by 50% the world's population without access to safe and potable water, the Government has committed to provide water to all Filipinos particularly for the poor and waterless communities;

WHEREAS, the Philippine Water Supply Sector Roadmap and the Philippine Sustainable Sanitation Roadmap were formulated to set the vision, goal, and strategies for the water and sanitation sectors, respectively;





WHEREAS, the proposed **Philippine Development Plan for 2011-2016** gives priority to water and sanitation;

WHEREAS, on December 22, 2010, the Department of the Interior and Local Government (DILG), Department of Health (DOH), and the National Anti Poverty Commission (NAPC) signed a Memorandum of Agreement (MOA) for the provision of safe potable water through the "**Sagana at Ligtas na Tubig sa Lahat Program**";

WHEREAS, the 2011 General Appropriation Act (GAA) has provided an allocation of One Billion and Five Hundred Million Pesos (PHP1.5 Billion) to the Department of Health (DOH) to implement the provision of potable water supply to the waterless municipalities. Thirty Million Pesos (PHP 30 Million) from the PHP 1.5 Billion was allocated to the Department of the Interior and Local Government and the National Anti-Poverty Commission to support the capacity building activities of the program.

WHEREAS, the 2012 General Appropriation Act (GAA) has provided an allocation of Eight Hundred Million Pesos (PHP 800,000,000) to the DILG and Seven Hundred Million Pesos (PHP 700,000,000) to LWUA. This appropriation shall be a performance-based grants facility for LGUs to develop infrastructure for the provision of potable water supply especially in waterless areas. Furthermore, a loan-grant scheme will be provided to municipalities with existing water districts;

WHEREAS, an amendment is executed to harmoniously implement the 2012-2016 Sagana at Ligtas na Tubig sa Lahat (SALINTUBIG) Program by the four agencies.

WHEREAS, the Program aims to contribute to the attainment of the goal and the targets defined in the Philippine Development Plan 2011-2016, Millennium Development Goals (MDG), and the Philippine Water Supply Sector Roadmap and the Philippine Sustainable Sanitation Roadmap.

WHEREAS, the Program is designed to provide grant and concessionary financing and capacity development programs for the implementation of water supply projects in waterless municipalities; in poorest barangays with high level of waterborne diseases, in resettlement areas and public health centers without access to safe water;

WHEREAS, the DILG is the lead executing agency responsible for the provision of grant financing for the implementation of the projects and enhancing the capacity of the LGUs and water service providers to plan, implement, manage and operate the projects.

WHEREAS, the DOH is the implementing partner agency responsible for the identification of target areas for waterless birthing clinics facilities and implementation of advocacy programs on sanitation;

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WHEREAS, the LWUA is the implementing agency for the provision of Level III water system to waterless municipalities with water districts;

WHEREAS, the NAPC is the coordinating agency responsible for the overall coordination and monitoring of the Program;

Article I - Scope

Section 1 This Memorandum of Agreement (MOA) covers the implementation of the SALINTUBIG Projects in various provinces/municipalities.

Article II - Implementation Arrangement

Section 2 The following implementation arrangements shall be adopted and assumed by the Parties concerned:

A. Role of the Department of the Interior and Local Government

1. Develop and implement a strategy on capacity development and infrastructure investments under the Program
2. Identify activities in relation to capacity development interventions in water and sanitation in the Program areas for LGU's, WSP's and local communities.
3. Provide capacity building (formal training/workshops and just-in time mentoring session on site) for WATSAN Councils and PDMUs and ensure that the required interventions are delivered on time.
4. Identify target areas for waterless barangays as thematic areas based on the long-list of waterless barangays of the National Household Targeting System for Poverty Reduction (NHTS-PR) database.
5. Establish collaborative partnerships and network among relevant NGA's, NGO's academe and other institutions in implementing capacity development identified under the Joint Program implementation.
6. Review and approve project proposals of LGUs and monitor the same during implementation.
7. Through the DILG Regions, procure the consulting services for detailed engineering design.

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8. Provide funding requirements and ensure release of funds for the implementation of the approved project proposals of the LGUs in accordance with a Memorandum Circular to be issued by the Department for the Program implementation.
9. Provide the funding requirements of NAPC and DOH corresponding to the agreed responsibilities and tasks under this Joint Programme for purposes of monitoring.
10. Monitor project implementation and the disbursement and utilization of the funds.
11. Submit monthly progress and quarterly accomplishment report to NAPC.

B. Role of Department of Health

1. Assist DILG in the conduct of Capacity Development.
2. Identify target areas for waterless birthing clinics/RHUs/lying-in facilities.
3. Implement the Philippine Sustainable Sanitation Roadmap, particularly conduct capacity development to ensure that LGUs comply with its policy recommendations.
4. Assist DILG and NAPC in monitoring water and sanitation indicators and targets based on the Sector and Monitoring Framework towards the achievements of MDGs.
5. Develop and deploy a localized system of outcome-based monitoring of water quality and water-borne disease reduction, to ensure rapid pre-testing and roll-out.
6. Through the CHDs, assist DILG Regions in the conduct of assessment and evaluation of project sites and review of the project proposals/detailed engineering including the quality of water.
7. Submit monthly progress and quarterly accomplishment report to NAPC.

C. Role of the Local Water Utilities Administration

1. Implement the provision of potable water to waterless municipalities with water districts.
2. Assist the team in providing capacity building (formal training/workshops and just-in time mentoring session on site) to program beneficiaries and ensure that the required interventions are delivered on time.
3. Identify target areas based on the list of waterless municipalities provided by NAPC taking into consideration the waterless barangays within the municipalities.

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4. Review and approve project proposals of water districts and monitor the same during implementation.
5. Ensure the channeling of funds to the water districts within the identified waterless municipalities and ensure that poor beneficiaries will benefit from the program through enhanced and affordable access to water.
6. Monitor project implementation and the disbursement and utilization of the funds.
7. Submit monthly progress and quarterly accomplishment report to NAPC.

D. Role of the National Anti-Poverty Commission

1. As the lead coordinating agency in the implementation of the program, recommends strategies whenever technically feasible, that priority be given to the communities with the highest density of poor households and the projects are responsive to the needs of poor households in the area.
2. Through its partner CSOs on the ground, assist the DILG in the provision of technical assistance to the LGUs in the various aspects of project implementation.
3. Assist the DILG and the DOH in developing the Monitoring and Evaluation mechanism to be adopted for the specific projects and ensure integration information/data to the Reports to the President and Oversight Agencies (PMS, NEDA).
4. Document lessons for the benefit of the water and sanitation sectors.
5. Identify target areas for resettlement/relocation sites.
6. Monitor and evaluate the entire Program. This shall involve keeping track of the Program implementation to appraise the attainment of the agreed performance indicators and identify bottlenecks/hurdles that need to be addressed as soon as they arise to ensure the Program's efficient operation. Pursuant to its M&E role, NAPC shall consolidate the progress reports from DILG, LWUA and DOH and prepare periodic reports to the President and oversight agencies (PMS, NEDA), coupled with recommendations on the enhancements of the Program in particular, and document lessons for the benefit of the water and sanitation sectors in general.
7. Organize periodic evaluation missions, such as medium-term and Program completion reviews to include representatives from oversight monitoring agencies (NEDA, DBM).
8. Take a long-term view and recommend to the president through the NEDA INFRACOM institutional, financial and regulatory arrangements that shall support

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the continuing improvement of the service levels in the municipalities benefitted under this Program as well as in the (sub-municipal) waterless communities in the poor municipalities of the country.

9. Submit verified monthly disbursement report to DILG-CO of the fund support transfer.

Article III MODIFICATION OR AGREEMENT

Any modification or amendment with respect to the terms and condition of this Agreement shall require the prior written approval of the concerned implementing agencies.

Article IV EFFECTIVITY OF THE AGREEMENT

Section 1: This MOA shall takes effect immediately upon official signing of the Parties and shall remain in full force until after it has been rescinded through mutual consent of the Parties, or upon any breach by either parties.

In witness thereof, parties to this MOA hereby affix their signatures this 09 JUL 2013 day of _____, 2012 QUEZON CITY, Philippines.

DEPARTMENT OF THE INTERIOR
AND LOCAL GOVERNMENT


SEC. MANUEL A. ROXAS II



DILG-OSEC OUTGOING 13-01754

NATIONAL ANTI-POVERTY COMMISSION


SEC. JOSE ELISEO M. ROCAMORA

DEPARTMENT OF HEALTH


SEC. ENRIQUE T. ONA

LOCAL WATER UTILITIES ADMINISTRATION


CHAIRMAN RENE C. VILLA

WITNESSES

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
QUEZON CITY

BEFORE ME, a Notary Public, this 09 day of JULY, 2012 at the City of Quezon, Philippines personally appeared the following;

SEC. MANUEL A. ROXAS II

Tax Identification No. (TIN) _____
Community Tax Certificate(CTC) _____

SEC. JOSE ELISEO M. ROCAMORA

Tax Identification No. (TIN) _____
Community Tax Certificate(CTC) _____
28 January 2011, Pasig City

SEC. ENRIQUE T. ONA

Tax Identification No. (TIN) 103475603
Community Tax Certificate(CTC) 12188488
28 January 2011, Pasig City

CHAIRMAN RENE C. VILLA

Tax Identification No. (TIN) _____
Community Tax Certificate(CTC) _____

All known to me and me to be known to be the same person who executed the foregoing instrument and acknowledge to me that the same are their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent in the instance.

This instrument consisting of seven (7) pages, including this page on which this acknowledgement is written has been signed on the left margin of each of every page thereof by the parties and their instrument witnesses and sealed with my notarial seal.

WITNESS MY HAND AND NOTARIL SEAL this 09 day of JULY 2013 at the City of Quezon, Philippines.

Tomás F. Dulay Jr.
ATTY. TOMAS F. DULAY, JR.
NOTARY PUBLIC

UNTIL DECEMBER 31, 2014

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AWS MATTER NO. MP-061-2013-2014

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