



Republic of the Philippines  
PROVINCE OF ZAMBOANGA DEL NORTE  
Municipality of Siayan



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF  
SIAYAN, ZAMBOANGA DEL NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 27<sup>TH</sup> DAY  
OF MARCH, 2013.

PRESENT:

Hon. Daisy A. Limbang, Presiding Officer,	
Hon. Estrella S. Zapatos, Presiding Officer Pro-Tempore,	Municipal Vice Mayor
Hon. Nilo T. Pollescas, Majority Floor Leader,	Sangguniang Bayan Member
Hon. Liberato P. Nalzaro,	-do-
Hon. Samuel G. Baculpo, Sr.,	-do-
Hon. Ephraim O. Melindo,	-do-
Hon. Raymund Jay P. Siasico,	-do-
Hon. Victoria S. Ko., Minority Floor Leader,	-do-
Hon. Norma R. Labastida,	-do-
Hon. Alberto J. Bongcawel, ABC President,	-do-
Hon. Jazel G. Limbang, SK Fed. President,	-do-

ABSENT:

None

"MUNICIPAL ORDINANCE NO. 13-03  
Series of 2013

PREPATORY STATEMENT

The Philippine Constitution provides the granting of more powers, authority, responsibilities and resources by national government to local government units in order to be self-reliant and active partners in attaining national goals;

In pursuit of this constitutional mandate, Congress has mandated the implementation of the Indigent Sector Component of the National Health Insurance Program (NHIP) for the Universal Health Care or Kalusugan Pangkalahatan;

This program is aimed at "setting into motion a meaningful health care financing and delivery mechanism anchored on local government";

The Sponsored Program of the National Health Insurance Program (NHIP) provides a mechanism to identify the qualified indigent families and to grant them membership to NHIP through full or partial government subsidies. It will enable them access to medical service in all NHIP accredited providers;

The Body, considering the beneficent features of R.A. 7875 as amended by R.A. 9241, as it will vastly improve the health status of the population and ultimately, their general quality of life and rationalize the municipal government's expenditure for health, collectively agreed to adopt the National Health Insurance Program (NHIP) of the National Government;

The creation of a trust fund for PhilHealth Per Family Payment Rate (PFPR) is necessary to attain the purpose and objectives of the Sponsored Program (SB Resolution No. 092, Series of 2013, dated March 27, 2013);

BE IT ORDAINED by the Sangguniang Bayan in session assembled:

**SECTION I. TITLE.** This shall be known as "AN ORDINANCE FORMULATING THE RULES AND REGULATIONS FOR PHILHEALTH PER FAMILY PAYMENT RATE (PFPR) FROM THE PROCEEDS OF THE PRIMARY CARE BENEFIT (PCB) PACKAGE TO BE PROVIDED BY THE PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH) FOR QUALIFIED INDIGENT MEMBERS OF THE MUNICIPALITY OF SIAYAN UNDER THE INDIGENT COMPONENT SECTOR OF THE NATIONAL PHILHEALTH INSURANCE PROGRAM (NHIP)".

**SECTION II. USE, MANAGEMENT AND DISPOSITION OF THE FUND.** The use, management and disposition of the PhilHealth Per Family Payment Rate (PFPR) shall be governed by the following rules:

1. The PFPR shall be released on a quarterly basis by the Corporation under the following conditions:
  - 1.1 Within fifteen (15) days of the months of October 2012, January 2013, April 2013, July 2013, October 2013, and January 2014, the following documents *must be submitted*:
    - 1.1.a. Masterlist of Enlisted members for PCB1
    - 1.1.b. Annex A.2: (PCB Clientele Health Profile)
    - 1.1.c. Annex A.4: (Quarterly Summary of PCB services Provided)
  - 1.2 The PFPR shall be released by the PhilHealth Regional Office through the Local Health Insurance Office within thirty (30) working days upon receipt of the complete reports from the PCB provider.
  - 1.3 The PFPR of PCB providers with assigned Sponsored Program members (identified through NHTS and re-enrolled by LGUs) for the 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2012 may be paid if the following conditions are met:
    - 1.3.a. PhilHealth Regional Office certifies that the health facility actually provided the primary health services to the Sponsored Program members during the aforementioned quarters.
    - 1.3.b. The PCB provider has submitted its Performance Commitment to the PhilHealth Regional Office on or before September 31, 2012.
2. The disposition of the PFPR shall be governed by the following rules.
  - 2.1 Eighty percent (80%) of PFPR is for operational cost and shall be divided, as follows:
    - 2.1.a. Minimum of forty percent (40%) for drugs and medicines (PNDF) (to be dispensed at the facility) including drugs and medicines for asthma, AGE, and pneumonia;
    - 2.1.b. Maximum of forty percent (40%) for reagents, medical supplies, equipments (i.e. ambulance, ambubag, stretcher, etc.), information technology (IT equipment specific for facility use needed to facilitate reporting and database build-up), capacity building for staff, infrastructure or any other use related, necessary for the delivery of required service including referral fees for diagnostic services if not able in the facility.
  - 2.2 The remaining twenty percent (20%) shall be exclusively utilized as honoraria of the staff of PCB facility and for the improvement of their capabilities as would enable them to provide better health services;
    - 2.2.a. Ten percent (10%) for the physician;
    - 2.2.b. Five percent (5%) for other health professional staff of the facility; and
    - 2.2.c. Five percent (5%) for non-health professional's/staff, including volunteers and community members of health teams (e.g., Women's Health Team, Community Health Team).
  - 2.3 A separate book of account shall be maintained by the local government unit; and
  - 2.4 The PFPR shall be used only for the specified purposes stipulated in the Primary Care benefit Package Guidelines.
3. The Corporation may withhold the release of the subsequent quarterly PCFs due to any of the following:
  - 1.1 Delay or non-payment of premium contribution;
  - 1.2 Violation of government accounting and auditing rules and regulations on the disbursement and liquidation of the PFPR; and
  - 1.3 Non-submission of the required reports under Item 1.2 hereof.

**SECTION III. EFFECTIVITY.** This Ordinance shall take effect upon approval.

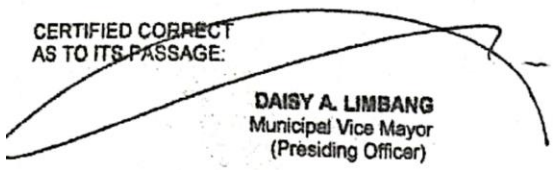
Approved this 27<sup>th</sup> day of March, 2013.

I HEREBY CERTIFY to the correctness of the above-quoted ordinance.



**WILFREDO Q. DOMPALES**  
Sangguniang Bayan Secretary

CERTIFIED CORRECT  
AS TO ITS PASSAGE:



**DAISY A. LIMBANG**  
Municipal Vice Mayor  
(Presiding Officer)

APPROVED:



**FLORA L. VILLAROSA**  
Municipal Mayor

Date: 4/16/13