



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of Dumingag
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OFFICE OF THE SANGGUNIANG BAYAN

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Excerpt from the MINUTES OF THE 80th REGULAR SESSION OF THE 7th SANGGUNIANG BAYAN
OF DUMINGAG, ZAMBOANGA DEL SUR HELD AT THE MUNICIPAL
SESSION HALL ON December 3, 2012.

OFFICERS/MEMBERS:	POSITION	PRESENT	ABSENT	OB	OL
Hon. Michael F. Morpos	Mun. Vice Mayor	___/___	___	___	___
Hon. Francisco D. Gumban	SB Member	___	___/___	___	___
Hon. Onofre E. Paculaba	SB Member	___	___/___	___	___
Hon. Roger M. Pacalioga	SB Member	___/___	___	___	___
Hon. Agustin M. Adapon	SB Member	___/___	___	___	___
Hon. Reynante G. Borling	SB Member	___/___	___	___	___
Hon. Edgar G. Daarol	SB Member	___/___	___	___	___
Hon. Corazon J. Mandao	SB Member	___/___	___	___	___
Hon. Bernaldo P. Degenion	SB Member	___	___/___	___	___
Hon. Nilo B. Ledesma	Ex- Officio Member	___/___	___	___	___
Hon. Irish J. Mandao	Ex -Officio Member	___	___/___	___	___

ORDINANCE NO. 7, s. 2012

AN AMENDATORY ORDINANCE OF MUNICIPAL ORDINANCE NO. 10, S. 2011 ESTABLISHING MECHANISM FOR THE DISBURSEMENT OF PRIMARY CARE BENEFIT 1 (PCB1) PACKAGE, MATERNAL AND CHILDCARE PACKAGE (MCP) AND TB DOTS PHIC REIMBURSEMENT FUNDS.

Be it ordained by the Sangguniang Bayan in session assembled that:

Section 1. TITLE.

This Ordinance shall be known as the disbursement of the OPB PhilHealth Capitation Fund, MCP and TB DOTS PHIC Reimbursement Funds.

Section 1 of Ordinance No. 10, s. 2011 shall be amended and shall read as follows:

Section 1. TITLE. This ordinance shall be known as the disbursement of the Primary Care Benefit I (PCB1) Package per family payment rate (PFPR), Maternal and Childcare Package (MCP) and TB DOTS PHIC Reimbursement Funds.

Section 2. DEFINITION OF TERMS.

In this ordinance, the following terms shall mean:

- PHIC - Philippine Health Insurance Corporation; PhilHealth
- RHU - Rural Health Unit/Municipal Health Office
- MHO - Municipal Health Officer
- MCP - Maternal and Childcare Package
- OPB - Out-Patient Benefit Package
- TB DOTS - Tuberculosis Directly Observe Treatment
- MD - a licensed Medical Doctor, physician who is duly employed as regular and permanent employee of the municipality
- Nurse - a registered nurse employed in the municipality
- RHM - a registered midwife employed in the municipality
- Casual worker - a casual worker/job order assigned to RHU
- PhilCAT - Philippine Coalition Against Tuberculosis
- PCF - PhilHealth capitation fund

Section 2 shall be amended by addition of the following terms:

- PCB1 - Primary Care Benefit I
- PFPR - Per Family Payment Rate
- RHU - Rural Health Unit/Municipal Health Office/PCB facility
- PNDF - Philippine National Drug Formulary

Section 3. USE, MANAGEMENT, AND DISPOSITION OF PFPR AND REIMBURSEMENT FUNDS

The following guidelines/mechanics shall be observed/followed in the use, management and disposition of funds received from PHIC:

- **Out-patient Benefit Package (OPB)**

- a. All OPB capitation funds received shall be treated as trust fund.
- b. A separate book of account shall be created for the purpose.
- c. The disbursement and liquidation of the PCF shall be in accordance with pertinent government accounting and auditing rules and regulations to be audited accordingly by the local COA auditors.
- d. Pursuant to PhilHealth Circular Nos. 13 s-2002, 16 s-2004, the following may be charged to OPB-PCF:
 - Drugs listed in the Philippine National Drug Formulary (PNDF); (minimum of 40% of PCF)
 - Equipments and supplies necessary/related to carry out the delivery of the required services including but not limited to medical equipments and supplies, furnitures and fixtures, appliances, office equipments, consumables and supplies; improvement of health facility; (not more than 40% of PCF)
 - Referral fees for diagnostic services
 - Administrative cost of twenty percent (20%) of the total PCF
 - Fifty percent (50%) of the twenty percent administrative cost of the OPB-PCF shall accrue to the physician/s; while the remaining fifty percent (50%) shall be shared among the other RHU Personnel who are directly involved in the implementation of OPB.

- **Maternal and Childcare Package (MCP)**

- a. All MCP funds from PHIC shall be treated as trust fund.
- b. A separate book of account shall be created for the purpose
- c. In compliance to PhilHealth Circular No. 39, s-2009, the MCP reimbursement fund of the first four births shall be divided into the following:
 - Fifty percent (50%) of the MCP reimbursement fund paid by PHIC shall be divided among the health personnel who rendered actual services at the time of delivery and postpartum care
 - The other fifty percent (50%) of the MCP reimbursement funds paid by PHIC shall be for the facility, supplies and medicines intended for the maternal and newborn care.

- **TB DOTS**

- a. All TB DOTS funds from PHIC be treated as trust fund.
- b. The TB DOTS reimbursement funds received from PHIC will be disbursed in accordance to PhilCAT procedures as stated in PHIC Circular Nos. 36, s-2003; 8, s-2006 as follows:
 - Pool for contingency/drugs (facility/patient) - 27%
 - Clinical consultation with DOTS Physician/DOTS Referring Physician - 26%
 - Other Health Personnel directly involved in TB DOTS Activities (Referral of TB symptomatic, TB Diagnostic Committee, QA for sputum microscopy, recording/reporting sessions) - 46%

Section 3 shall be amended and shall read as follows:

- **Primary Care Benefit Package 1 (PCB1)**

- a. All PCB1 PFPR funds received shall be treated as trust funds.
- b. A separate book of account shall be created for the purpose.
- c. The disbursement and liquidation of the PFPR shall be in accordance with pertinent government accounting and auditing rules and regulations.
- d. Pursuant to PhilHealth Circular No. 10 s. 2012, the following may be charged to PCB1-PFPR:
 - Eighty percent (80%) of PFPR is for operational cost and shall be divided as follows:
 - ✓ Minimum of forty percent (40%) for drugs and medicines (PNDF) to be dispensed at the facility including drugs for asthma, AGE, and pneumonia; and
 - ✓ Maximum of forty percent (40%) for reagents, medical supplies and equipments, information technology specific for facility reporting

and database build up, capability building for RHU 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

- The remaining twenty percent (20%) shall be exclusively paid for the staff of the PCB facility/RHU:
 - ✓ Ten percent (10%) shall accrue to the physician
 - ✓ Five percent (5%) for other health professional staff of the facility and
 - ✓ Five percent (5%) for other professionals/staff including volunteers

• **Maternal and Childcare Package (MCP)**

- a. All MCP reimbursement funds from PHIC shall be treated as trust funds.
- b. A separate book of account shall be created for the purpose.
- c. In compliance to PhilHealth Circular No. 11, s. 2011, the MCP reimbursement funds of the first four births shall be divided into the following:
 - Forty percent (40%) of the MCP reimbursement fund paid by PHIC shall be paid to health staff who rendered actual services at the time of delivery
 - Sixty percent (60%) of the MCP reimbursement funds paid by PHIC shall be for the facility, supplies and medicines intended for the maternal and newborn care.

• **TB DOTS**

- a. All TB DOTS reimbursement funds received from PHIC be treated as trust funds.
- b. A separate book of account shall be created for the purpose.
- c. The TB DOTS reimbursement funds received from PHIC will be disbursed in accordance to PhilCAT procedures as stated in PHIC Circular Nos. 36, s-2003; 8, s-2006 as follows:
 - Twenty seven percent (27%) for Pool for contingency/drugs (facility/patient)
 - Twenty seven percent (27%) for Clinical consultation with TB DOTS Physician/DOTS Referring Physician
 - Forty six percent (46%) for Other Health Personnel directly involved in TB DOTS Activities (Referral of TB symptomatic, TB Diagnostic Committee, QA for sputum microscopy, recording/reporting sessions)

Section 4. REPEALING CLAUSE.

All resolutions, ordinances, rules and regulations, or part thereof, whose provisions are in conflict with or contrary to the provisions of this ordinance are hereby deemed repealed, amended and modified accordingly.

Section 5. SEPARABILITY CLAUSE.

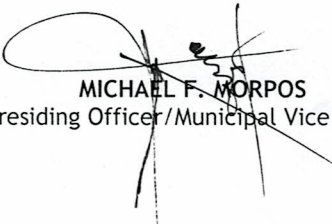
If any provisions of this ordinance or any part thereof be declared unconstitutional or invalid, other provisions or any part thereof not affected shall continue to be in full force and effect.

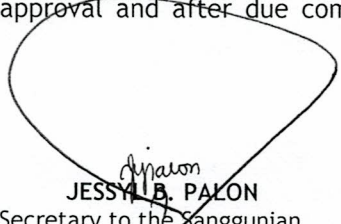
Section 6. EFFECTIVITY.

This ordinance shall take effect fifteen (15) days after its approval and after due compliance with publication requirement.

Enacted: December 3, 2012

ATTESTED AND CERTIFIED
TO BE DULY ADOPTED


MICHAEL F. MORPOS
Presiding Officer / Municipal Vice Mayor


JESSA B. PALON
Secretary to the Sanggunian

APPROVED  2012


NACIANCENO M. PACALIOGA, JR.
Municipal Mayor

