

## MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **MEMORANDUM OF AGREEMENT** is entered into and executed by and between:

The **DEPARTMENT OF SCIENCE AND TECHNOLOGY-MIMAROPA**, hereinafter referred to as **DOST-MIMAROPA** with principal office at 4/F DOST-PTRI Building, General Santos Avenue, Bicutan, Taguig City and represented in this Agreement by its Regional Director, **Dr. MA. JOSEFINA P. ABILAY**;

-and-

The **Local Government Unit of Banton**, hereinafter referred to as **LGU-Banton** with principal address at Poblacion, Banton, Romblon represented in this Agreement by its Mayor, **Hon. Milagros F. Faderanga**.

### WITNESSETH THAT:

WHEREAS, **DOST-MIMAROPA** is primarily tasked to effectively respond to the social, economic, and ecological development challenges of the region through appropriate Science and Technology interventions and quality S & T Services to uplift the socio economic wellbeing of the Filipino people and ensure sustainability for future generations by extending innovation system for the implementation of the project of the proponent.

WHEREAS, **DOST-MIMAROPA** has identified the project "**Solid Waste Management through Plastic and Glass Crushing and Recycling for Banton (CEST-Banton III)**" as a project under the **DOST-MIMAROPA LOCAL GIA** and has provided funds therefore;

WHEREAS, **DOST-MIMAROPA** has identified **LGU-Banton** as the beneficiary of the project and has sought support and assistance from **DOST-MIMAROPA** to implement the same;

WHEREAS, **DOST-MIMAROPA** and **LGU-Banton** pledge to extend their full cooperation for the effective and efficient implementation of the aforesaid project;

**NOW, THEREFORE**, for and in consideration of the above premises, and of the mutual covenants and stipulations hereinafter set forth, the parties hereto agree to enter into this Memorandum of Agreement under the following terms and conditions:

#### 1. **DOST MIMAROPA shall:**

- 1.1 Provide funds amounting to **Nine Hundred Forty-Nine Thousand Three Hundred Fifty Pesos Only (PhP949,350.00)**, for the implementation of the project as described in the Line-Item Budget of the proposal marked as **Annex A** which is made an integral part of this Agreement;
- 1.2 Implement the above project in accordance with the attached Workplan in the proposal marked as **Annex B** and which is also attached and made an integral part of this Agreement;

- 1.3 Facilitate the pull out of all materials, tools and /equipment procured out of project funds in the event that **LGU-Banton** fails to implement the project as stipulated in the project proposal made as **Annex C** hereof;
- 1.4 Monitor, evaluate and document project activities and identify alternative courses of action to address technical problems met, if any, during the implementation of the project.

2. **LGU-Banton** shall:

- 2.1 Ensure that technologies received from **DOST-MIMAROPA** are used according to the provisions stipulated in this agreement unless otherwise revoked with acknowledgement from all parties involved;
- 2.2 Implement project in accordance with the methodology stated in the proposal and seek permission/clearance from **DOST-MIMAROPA** regarding any major decision or action in the implementation of the project;
- 2.3 Allow **DOST-MIMAROPA** Representatives access to the premises and facilities of the identified cooperators of **LGU-Banton** for activities relevant to the implementation of the project;
- 2.4 Provide counterparts necessary for the effective implementation of this project as specified in the project proposal and attached LIB;
- 2.5 Submit the following progress reports:
- 2.5.1 Semi-annual progress reports marked as Annex D hereof not later than 15 days after the end of the semester
- 2.5.2 Annual progress report marked as Annex E hereof together with the List of Equipment Purchased marked as Annex F hereof not later than 30 days after the end of the year
- 2.6 Submit the completion report two months after the project duration or after the achievement of the objectives as stated in the proposal;
- 2.7 Allow **DOST-MIMAROPA** to monitor and collect necessary data/information when required;
- 2.8 Allow **DOST-MIMAROPA** to place inventory tag stickers on the individual equipment acquired out of project funds.
- 2.9 Be responsible and accountable for the maintenance and safekeeping of the tools and equipment assigned to the cooperators. Ownership of the equipment shall remain with **DOST-MIMAROPA** until after full ownership shall have been requested and transferred.
- 2.10 Authorize/allow **DOST-MIMAROPA** to pull-out all the materials, tools and equipment and other assets procured out of projects funds in case of failure of project implementation or for any violation of the contract or agreement that may be entered into by **DOST-MIMAROPA** with the beneficiary.
- 2.11 Procure items on the LIB in accordance with the provisions of RA 9184; liquidate the funds received and submit an Audited Financial Report, including official receipts of expenditures and Property Acknowledgement Receipt (PAR) to DOST-MIMAROPA not later than six (6) months after the release of funds;

2.12 Put up at the project site a signboard (4 ft x 6 ft), two weeks after receipt of project funds following the recommended billboard format (Annex D);

2.13 Assist DOST MIMAROPA in baseline data gathering for the project and in final data gathering for assessment of project outcomes and impacts.

### 3. OTHER CONDITIONS

3.1 That this Agreement shall take effect upon signing hereof and shall remain in force for a period of one (1) year, unless otherwise extended or sooner terminated upon mutual consultation and written agreement of both parties;

3.2 That this Agreement shall not prohibit both parties to publish technical papers that may be derived from the above activities given their mandate of developing and promoting science and technology;

3.3 That any changes, modifications and alterations on the foregoing provisions of this agreement shall only be made upon mutual consultation and agreement of all parties concerned.

### 4. PUBLICATION

Any publication arising from this contract and other related activities undertaken shall identify **DOST-MIMAROPA** as the source of assistance.

### 5. EFFECTIVITY:


This Memorandum of Agreement shall take effect immediately upon signing of the parties hereto and shall remain in the force for the duration of the project unless sooner terminated by **DOST-MIMAROPA** for any, but not limited to the following:


- Failure of **LGU-Banton** to submit the required financial and progress reports within the prescribed period; and
- Any violation of the condition that, as determined by **DOST-MIMAROPA**, will prejudice the successful completion of the project.

### 6. PROGRAM DURATION

The project shall be completed within a period of **1 year**, from **March 2022** to **March 2023**. The project shall be implemented during the said period or immediately after the release of funds.

IN WITNESS WHEREOF, the parties hereto have signed this Memorandum of Agreement this \_\_\_\_ day of \_\_\_\_, 2022 at Bicutan, Taguig City.

  
Dr. MA. JOSEFINA P. ABILAY  
Regional Director  
DOST-MIMAROPA

  
HON. MILAGROS F. FADERANGA  
Mayor  
LGU-Banton




SIGNED IN THE PRESENCE OF:

  
**MARCELINA V. SERVAÑEZ**  
Provincial Director  
DOST PSTC-Romblon

  
**PATRICK FEDILUS**  
Municipal Solid Waste Management Focal Staff  
LGU-Banton

CERTIFIED FUNDS AVAILABLE:

  
**JEFFREY D. VARELA**  
DOST-MIMAROPA Accountant

  
**GRESILDA F. FETALVERO, CPA**  
Municipal Accountant, LGU-Banton

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

**PASIG CITY** S.S

IN WITNESS WHEREOF, the parties hereto have signed this Memorandum of Agreement this \_\_\_\_ day of \_\_\_\_, 2022 at Bicutan, Taguig City.

Before me, a Notary Public for and in the **PASIG CITY** this 23 day of MAR 2022 2022, personally appeared

NAME

RES. CERT. NO

Place/Date Issued

**MA. JOSEFINA P. ABILAY**

**HON. MILAGROS F. FADERANGA** 28148001

Banton, Romblon / January 9, 2022

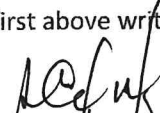
All known to me be the same person who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed as well as the voluntary act of the institution agencies they represent.

This instrument consists of four (4) pages including this page wherein the acknowledgement is written, duly signed by the parties and their witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, on the date and the place first above written.

NOTARY PUBLIC

DOC No.: 471  
Page No.: 97  
Book No.: XLV  
Series of 2022

  
Atty. Rowena C. De Castro-Matira  
Commission/Serial No. NP 92 (2020-2021)  
Until December 31, 2021-Extended to 6/2022  
PTR No. 1852203D 1/7/2022  
IBP No. 183421 1/3/2022  
18th flr., Union Bank Plaza, Meralco Ave., cor.  
Cory & Sapphire Rds., Ortigas Ave. Pasig City  
MCLE No. VI-0025840-04/15/19

**DOST Form A**

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

**Project Line-Item Budget**

**CY 2022**

Program Title : Grants-in-Aid (GIA)  
 Project Title : Solid Waste Management of Banton Island through Plastic and Glass Crushing and Recycling (CEST-Banton III)  
 Implementing Agency : LGU-Banton  
 Total Duration : 1 year for project implementation / 2 years for monitoring of outcomes  
 Current Duration : March 2022 - March 2023  
 Project Leader : Hon. Milagros Faderanga  
 Monitoring Agency : DOST-MIMAROPA PSTC-Romblon

		<b>Counterpart Funding</b>	
		<b>DOST-MIMAROPA</b>	<b>LGU-Banton</b>
<b>I. Personal Services</b>		<b>P</b>	<b>P</b>
	<b>Sub-total for PS</b>	<b>P</b>	<b>P</b>
		<b>-</b>	<b>-</b>
<b>II. Maintenance and Other Operating Expenses</b>			
Traveling Expenses - local		44,000.00	
Training Expenses			
Traveling Expenses - local		20,000.00	
Supplies and Materials Expenses		10,000.00	
Fuel, Oil and Lubricants Expenses		1,000.00	
Other Professional Services		5,600.00	
Printing and Publication Expenses ( <i>training tarp</i> )		250.00	
Representation expenses		5,000.00	
Rents-Motor Vehicles		8,000.00	
Supplies and Materials			
Fuel, Oil and Lubricants Expenses		1,500.00	
Other Supplies and Materials Expenses ( <i>plastic sascks</i> )		25,000.00	
Other Professional Services		16,000.00	
Rent/Lease Expenses (vehicle)		36,000.00	
<u>Indirect Cost</u>			
<b>(Implementing Agency)</b>			
Utilities ( <i>honorarium of operator, operating expenses</i> )			1,121,266.00
One operator (301/day x 22 days/mo x 12 mos) - P79,464			
Operating expenses			
Diesel/Gasoline in collecting wastes (60/L x 2L/hr x 4hrs/day x 3days/week x 4weeks/mo x 12mos) - P69,120			
Raw materials for bricks making (P800/cu.m. x 800 cu.m gravel/sand, P350/bag x 950 cement) - P972,500			
	<b>Sub-Total for MOOE</b>	<b>P 172,350.00</b>	<b>P 1,121,266.00</b>
<b>III. Equipment Outlay</b>			
2-in1 Multi-purpose plastic shredder and glass crusher/pulverizer (for shredding plastic wastes, plastic bottles, paper wastes, diapers, and for crushing all kinds of glass wastes)		777,000.00	
<u>Indirect Cost</u>			
<b>(Implementing Agency)</b>			
Land and Building			300,000.00

**DOST Form A**

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

**Project Line-Item Budget**

**CY 2022**

Program Title : Grants-in-Aid (GIA)  
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Project Leader : Hon. Milagros Faderanga  
Monitoring Agency : DOST-MIMAROPA PSTC-Romblon

**Sub-Total for EO**


P 777,000.00 P 300,000.00

**GRAND TOTAL**


P 949,350.00 P 1,421,266.00 \*

Certified Funds Available:

  
**GRESILDA F. FETALVERO, CPA**  
Municipal Accountant, LGU-Banton

  
**JEFFREY D. VARELA**  
Accountant III, DOST-MIMAROPA

Approved by:

  
Digitally signed by Abilay  
Ma. Josefina Pormento  
Date: 2022.03.16 09:32:23  
**DR. MA. JOSEFINA P. ABILAY**  
Regional Director, DOST-MIMAROPA