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Item No.: 13
Date: MAY 02 2023

Republic of the Philippines
PROVINCE OF LEYTE

SANGGUNIANG PANLALAWIGAN
RECEIVED
75 April 2023
PROVINCE OF LEYTE

PROVINCIAL LEGAL OFFICE

2nd Indorsement
April 19, 2023

Province of Leyte
Legal Office
Released: [Signature]
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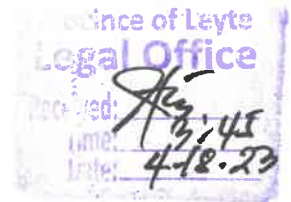
Respectfully returned to the Sangguniang Panlalawigan of Leyte, through the SP Secretary, the attached Ordinance No. 2023-05 of the SB of Calubi-an, Leyte, recommending for the declaration of its validity pursuant to its power under Section 56 (c) of R.A. 7160, the same being, to the opinion of the Provincial Legal Office (PLO), inconsonance with the authority under Phil Health Circular No. 014 S. 2014 mentioned in Section 6 of the Ordinance.


ATTY. JOSE RAYMUND A. ACOL
Asst. Provincial Legal Officer

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
18 April 2022



The Provincial Legal Office is respectfully requested to review and submit recommendations on the herein enclosed **ORDINANCE NO. 2023-05** of the **MUNICIPALITY of CALUBIAN, LEYTE**, entitled: **AN ORDINANCE IMPLEMENTING THE UTILIZATION OF PHILHEALTH TB-DOTS BENEFIT PACKAGE RECEIPTS AND ACCRUING TO THE TRUST FUND OF THE LOCAL GOVERNMENT UNIT (LGU) OF CALUBIAN, LEYTE.**


FLORINDA JILLS UYVICO
Secretary to the Sanggunian



Republic of the Philippines
Province of Leyte
Municipality of Calubian

OFFICE OF THE SANGGUNIANG BAYAN



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF CALUBIAN, LEYTE HELD ON MARCH 06, 2023 AT THE SB SESSION HALL, LEGISLATIVE BUILDING.

PRESENT :

VICE MAYOR ANNA LOVE VELOSO- LAURENTE	-	Presiding
SB MEMBER JULLIAN MARC A. BATIANCELA	-	Member
SB MEMBER NOEL G. EAMIGUEL	-	- do-
SB MEMBER EUGENIO A. CHING, JR.	-	- do-
SB MEMBER ESTER P. LUBIANO	-	- do-
SB MEMBER JULIA E. HALICHIC	-	- do-
SB MEMBER BENJAMIN A. CALBITAZA	-	- do-
SB MEMBER ALYZA F. NIERRAS	-	- do-
SB MEMBER LUCITA A. PALCONIT	-	- do-
SK FED. PRES. REMAR L. BELTRAN	-	- do-
LIGA NG MGA BARANGAY PRES. ALFREDO M. CASAS	-	- do-

ABSENT : None

ORD. No. 2023- 05

ORDINANCE IMPLEMENTING THE UTILIZATION OF THE PHILHEALTH TB-DOTS BENEFIT PACKAGE RECEIPTS AND ACCRUING TO THE TRUST FUND OF THE LOCAL GOVERNMENT UNIT (LGU) OF CALUBIAN, LEYTE .

BE IT ORDAINED, by the Sangguniang Bayan of Calubian, Leyte, in a session assembled, that :

SECTION 1. TITLE. *This ordinance shall be known as the "ORDINANCE IMPLEMENTING THE UTILIZATION OF THE PHILHEALTH TB-DOTS BENEFIT PACKAGE RECEIPTS AND ACCRUING TO THE TRUST FUND OF THE LOCAL GOVERNMENT UNIT (LGU) OF CALUBIAN, LEYTE ".*

SECTION 2. DECLARATION OF POLICY.

1. It is the policy of the Municipality of Calubian, Leyte to ensure that management of TB DOTS program is effectively and efficiently undertaken through a PhilHealth accredited facilities and the Millennium Development Goals for Tuberculosis (TB) is achieved as well.

2. It is likewise a declared policy of the municipality of Calubian, Leyte to ensure the efficient and effective delivery of the basic services and facilities, particularly xxx Section 447 (a)(5) (xiv) of R.A. 7160 which provides that the Sangguniang Bayan shall enact ordinances which xxx Provide for the care of paupers, the aged, the sick, persons of unsound mind, disabled persons, abandoned minors, juvenile delinquents, drug dependents, abused children and other needy and disadvantaged persons, particularly children and youth below eighteen (18) years of age and, subject to availability of funds, establish and provide for the operation of centers and facilities for said needy and disadvantaged persons. Xxx;

3. The municipality of Calubian, Leyte supports the National TB Control Program of the Department of Health (DOH) which aims to reduce mortality and incidence from tuberculosis in the country, reduce catastrophic costs and provide patient- responsive health services.

4. The National TB Control Program of the Department of Health (DOH) also facilitates the development of policies and standards for TB elimination in the country, particularly in the municipality of Calubian, Leyte and the equitable distribution of TB drugs, laboratory supplies, technical assistance and material support to local government units.

SECTION 3. SCOPE AND APPLICATION. *This ordinance shall be adopted by the municipality of Calubian, Leyte and shall cover the implementation of the TB-DOTS Program Package, to include new cases, pediatric, and extra-pulmonary TB.*

[Signature]
JULIA E. HALICHIC
SB Member
ALFREDO M. CASAS
Liga ng mga Barangay Pres.

[Signature]
ESTER P. LUBIANO
SB Member
REMAR L. BELTRAN
SK Fed. President

[Signature]
EUGENIO A. CHING, JR.
SB Member
LUCITA A. PALCONIT
SB Member

[Signature]
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SB Member

[Signature]
JULIAN MARC A. BATIANCELA
SB Member
BENJAMIN A. CALBITAZA
SB Member

SECTION 4. DEFINITION OF TERMS. For the purposes of this ordinance, the following terms shall be defined as follows:

1. **Presumptive TB case** - Any person whether adult or child, with signs and/or symptoms suggestive of TB (pulmonary or extra-pulmonary), or those with chest X-Ray findings suggestive of active TB.
2. **TB infection or latent TB Infection (LTBI)** - A condition in which an individual has no signs and symptoms presumptive of TB or radiologic or laboratory evidence but has positive Tuberculin Skin Test (TST) reaction.
3. **TB disease** - a presumptive TB who after clinical and diagnostic evaluation is confirmed to have TB.
4. **Classification of TB Disease** - classification based on the DOH Tuberculosis Control Program Manual of Procedures 6th Edition, 2020.
 - A. **Bacteriologically VS Clinically Diagnosed TB**

TERM	DEFINITION
Bacteriologically Confirmed Tuberculosis (BCTB)	<ul style="list-style-type: none"> • Patient from whom a biological specimen (either sputum or non-sputum sample) is positive for TB by smear microscopy (SM), culture, or rapid diagnostic tests (e.g. Xpert MTB/RIF, line probe assay for TB or TB LAMP)
Clinically Diagnosed Tuberculosis (CDTB)	<ul style="list-style-type: none"> • Patient for which the criterion for bacteriological confirmation is not fulfilled, but diagnosis is made on the basis of clinical findings, X-ray abnormalities, suggestive histology, and/or other biochemistry or imaging tests

B. Based on the site of involvement

CLASSIFICATION	DEFINITION
Pulmonary Tuberculosis (PTB)	<ul style="list-style-type: none"> • TB Involving the lung parenchyma • Patient with both pulmonary and extrapulmonary TB should be classified as a case of PTB
Extrapulmonary Tuberculosis (EPTB)	<ul style="list-style-type: none"> • TB involving organs other than lungs (larynx, pleura, lymph nodes, abdomen, genitourinary tract, skin, joints, bones, meninges)

C. Based on Drug-Susceptibility Testing

CLASSIFICATION	DEFINITION
Drug-Susceptible TB (DS-TB)	<ul style="list-style-type: none"> • For patient with Xpert result: MTB without rifampicin resistance
Drug-Resistant TB (DR-TB)	<ul style="list-style-type: none"> • For MDR-TB risk groups (retreatment, contact of DR-TB, non-converter of DS-TB regimen) with Expert result: MTB detected with rifampicin resistance

5. **TB Disease Registration Group** - Classification of TB cases based on history of previous treatment in addition to anatomical site and bacteriologic confirmation. It is necessary in order to determine the correct treatment regimen.

CLASSIFICATION	DEFINITION
New Case	<ul style="list-style-type: none"> • Never had treatment for TB or who has taken anti-TB medications for <1month (prophylaxis and treatment for LTBI is not counted as "treatment")
<i>Retreatment case (previously treated with anti-TB drugs for at least 1 month in the past)</i>	
Relapse	<ul style="list-style-type: none"> • Previously treated for TB, was declared cured or treatment completed, and is now diagnosed with active TB disease


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Liga ng mga Barangay Pres.


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SK Fed. President



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ALFREDO M. CASAS
 Liga ng mga Barangay Pres.

Treatment after Failure	<ul style="list-style-type: none"> Previously treated for TB but failed most recent course based on positive SM follow-up at five months or later, or a clinically diagnosed TB patient who does not show clinical improvement anytime during treatment
Treatment after Lost to Follow-up	<ul style="list-style-type: none"> Previously treated for TB but did not complete treatment and lost to follow-up for at least 2 months in the most recent course
Previous Treatment Outcome Unknown	<ul style="list-style-type: none"> Previously treated for TB but whose outcome in the most recent course is unknown
Patients with Unknown Previous TB Treatment History	<ul style="list-style-type: none"> Do not fit any of the categories listed above or previous treatment history is unknown (this group will be considered as previously treated also)

6. **Treatment Outcome - Result of treatment based on completion of treatment regimen, results of follow-up sputum microscopy and clinical improvement.**

OUTCOME	DEFINITION
Cured	<ul style="list-style-type: none"> A patient with bacteriologically confirmed TB at the beginning of treatment and who was smear- or culture negative in the last month of treatment and on at least one previous occasion in the continuation phase
Treatment Completed	<ul style="list-style-type: none"> A patient who completes treatment without evidence of failure but with no sputum smear negative in the last month of treatment and on at least one previous occasion, either because tests were not done or because results are unavailable This group includes clinically diagnosed patients who completed treatment.
Treatment Failed	<ul style="list-style-type: none"> A patient whose sputum smear or culture is positive at five months or later during treatment Treatment terminated because of evidence of additional acquired resistance (e.g. RIF resistance on Xpert at 2nd month) A patient for whom follow-up sputum examination was not done (e.g. child or EPTB) and does not show clinical improvement anytime during treatment Severe uncontrolled adverse drug reaction
Died	<ul style="list-style-type: none"> A patient who dies for any reason during the course of treatment
Lost to follow-up (LTFU)	<ul style="list-style-type: none"> A patient whose treatment was interrupted for at least two consecutive months. A patient diagnosed with active TB but was not started on treatment (i.e., initial LTFU).
Not Evaluated	<ul style="list-style-type: none"> A patient for whom no treatment outcome is assigned This includes patients transferred to another facility for continuation of treatment but the final outcome was not determined.

7. **Referring Physicians - Private practicing physicians who are not staff of the TB DOTS**


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ALVIN S. NIERRAS
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ESTER P. LUBIANO
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KARL BELTRAN
 SK Fed. President

providing facility but participate in the delivery of TB DOTS services by referring their patients to TB DOTS facilities for treatment and still conducting regular check-ups to these referred patients until they are trained and certified by DOH and/or Philippine Coalition Against Tuberculosis (PhilCAT) as TB DOTS referring physicians.

SECTION 5. TRUST FUND CREATION AND MAINTENANCE. *The LGU of Calubian, Leyte shall create and maintain a Trust Account solely for PhilHealth TB DOTS receipts and shall maintain a ledger for the utilization thereof.*

SECTION 6. SHARING OF THE PHILHEALTH TB DOTS BENEFIT PACKAGE RECEIPTS. *The following sharing scheme is hereby established in the utilization of the PhilHealth TB DOTS Benefit Package Receipts trust fund in compliance with PhilHealth Circular No. 014, S. 2014:*

1. 40% of the receipts shall be the Facility Fee. The 40% breakdown shall be as follows:

Assistance for TB patients referred for GenXpert/Referral of patients to higher centers in cases of MDRTB	10%
Quality Assurance for Sputum Microscopy (e.g. maintenance of microscope, etc.) including medical waste management for infection control	30%
Purchase of supplies needed for processing of samples	10%
Contingency for CAT 2/TB in children TB Drugs	50%
TOTAL	100%

2. 60% of the receipts shall be the service incentive of Calubian Rural Health Unit staff who are involved in the delivery of health service for TB including treatment partners. The 60% breakdown shall be as follows:

Accredited Referring Physician/Municipal Health Officer/Rural Health Physician/Doctor to the Barrio	12.5%
Medical Technologist	15%
Nurses	12.5%
Midwives and Other Support Staff (e.g. NDPs, RSI, IT IS, etc.)	50%
Incentive for Barangay Health Workers, Informal Lab Workers, Ambulance Drivers, and PhilHealth Encoder	10%
TOTAL	100%

SECTION 7. MONITORING, REPORTING, AND EVALUATION. *The Municipal Health Office shall maintain a regular monitoring scheme and reporting and shall make all data and information available for evaluation.*

SECTION 8. SEPARABILITY CLAUSE. *If any of the provision of this ordinance shall be held invalid other parts or provisions that are not affected thereby shall continue to be in full force and effect.*

SECTION 9. REPEALING CLAUSE. *All other ordinances, resolutions, local executive orders or rules and regulations contrary to or inconsistent with the provisions of this ordinance are hereby repealed, amended or modified accordingly.*

SECTION 10. EFFECTIVITY. *This ordinance shall take effect upon review and favorable approval of the Honorable Sangguniang Panlalawigan of Leyte.*

JULIA E. HALICHIC
SB Member

ALFREDO M. CASAS
Liga ng mga Barangay Pres.

ESTER P. LUBIANO
SB Member

REYMAR L. BEETRAN
SK Fed. President

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REMAR L. BERRAN
SK Fed. President

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NOEL C. EARMINGUEL
SB Member

ALYZA P. MERRAS
SB Member

SULIAN MARC A. BATAÑCELA
SB Member

BENJAMIN A. CALBITAZA
SB Member

UNANIMOUSLY APPROVED, upon motion of SB Member Julia E. Halichic; duly seconded by SB Members Noel G. Eamiguel & Jullian Marc A. Batiancela.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing ordinance.

ATTESTED :

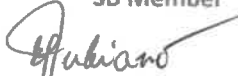

ANNA LOVE VELOSO- LAURENTE
Mun. Vice Mayor
Presiding Officer


NORMINDAR. RAAGAS
SB Secretary


JULLIAN MARC A. BATIANCELA
SB Member


NOEL G. EAMIGUEL
SB Member


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SB Member

LUCITA A. PALCONIT
SB Member


ALFREDO M. CASAS
Liga ng mga Barangay Pres.


REMAR C. BELTRAN
SK Fed. President

APPROVED :


MARCIANO A. BATIANCELA, JR.
Municipal Mayor



Republic of the Philippines
Province of Leyte
Municipality of Calubian
-OoO-
OFFICE OF THE SANGGUNIANG BAYAN



CERTIFICATION OF POSTING

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Mun. Ordinance No. 2023-05 , otherwise known as **"AN ORDINANCE IMPLEMENTING THE UTILIZATION OF PHILHEALTH TB-DOTS BENEFIT PACKAGE RECEIPTS AND ACCRUING TO THE LGU TRUST FUND OF THE MUNICIPALITY OF CALUBIAN, LEYTE"**, has been posted in the Bulletin Board at the Office of the Sangguniang Bayan of Calubian, Leyte & other conspicuous places in the municipality since March 16, 2023 and still remain posted for three (3) consecutive weeks.

Given this 16th day of March , 2023 at Calubian, Leyte.

CERTIFIED CORRECT:


NORMINDA R. RAAGAS
SB Secretary