

**EXCERPT FROM THE MINUTES OF THE 27<sup>TH</sup> REGULAR SESSION OF THE 15<sup>TH</sup> SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON JULY 23, 2008.**

**PRESENT:**

HON. HILARIO B. PAUSANOS, JR.	Presiding Officer
HON. EVELIO E. CORDOVEZ	Municipal Vice Mayor
HON. ALEX D. PAYANGGA	Majority Floor Leader
HON. MIGUEL D. DEMATA	Sangguniang Bayan Member
HON. VICTORIO G. DAGUNLAY	Sangguniang Bayan Member
HON. WARLEO A. GOAYAN	Sangguniang Bayan Member
HON. DIOSDADO N. DITONA	Sangguniang Bayan Member
HON. RONULFO D. GANAS	Sangguniang Bayan Member
HON. VISMINDA Q. DUMOTAN	Sangguniang Bayan Member
HON. LESTER REY L. ARAÑA	SK Federation Rep.

**ABSENT:**

HON. RAUL S. MIÑOZA	Liga ng mga Brgy. Rep.
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**RESOLUTION NO. 2008-104**  
(27<sup>th</sup> Regular Session)

Presented under the Business of the Day was the letter, of July 22, 2008, signed by the Municipal Mayor requesting for realignment of funds amounting to P 23,619.00 from the portion of NBCC Capital Outlays to be made available for the purchase of bookshelves and printers. The Municipal Budget Officer and the Municipal Accountant certified to the availability of funds for the intended purpose.

The Committee on Finance, Budget and Appropriations to which was referred the subject request favorably recommended for its approval.

WHEREFORE, on motion of Hon. Evelio Cordovez and unanimously seconded by the members present,

BE IT RESOLVED, that the request of the Northern Bukidnon Community College is hereby approved and the amount of P 23,619.00 from their Capital Outlays is hereby realigned to be made available for the purchase of printers and bookshelves and an ordinance is hereby enacted to wit;

**ORDINANCE NO. 2008-617**  
(27<sup>th</sup> Regular Session)

**AN ORDINANCE REALIGNING THE AMOUNT OF TWENTY THREE THOUSAND SIX HUNDRED NINETEEN PESOS (P 23,619.00) - PORTION FROM THE CAPITAL OUTLAYS TO BE MADE AVAILABLE FOR THE PURCHASE OF PRINTERS AND BOOKSHELVES.**

BE IT ORDAINED by the Sangguniang Bayan of Manolo Fortich, Bukidnon in session that;



SECTION I. The amount of Twenty Three Thousand Six Hundred Nineteen Thousand (P 23,619.00) – portion from the Capital Outlays is hereby realigned to be made available for the following;

a. Bookshelves	-	P 10,000.00
b. Printer EPSON LQ 300	-	7,619.00
c. Printer HP 5740	-	6,000.00
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		P 23,619.00

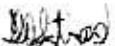
SECTION II. EFFECTIVITY. This Ordinance shall take effect upon its approval.

This Ordinance was passed and approved on motion of Hon. Evelio Cordovez and unanimously seconded by the members present.

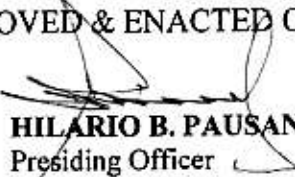
APPROVED : July 23, 2008. Without 3<sup>rd</sup> Reading.

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CERTIFIED CORRECT:

  
**LYDIA O. LASTIMOSA**  
Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE BEEN  
APPROVED & ENACTED ON JULY 23, 2008:

  
**HILARIO B. PAUSANOS, JR., M.D.**  
Presiding Officer  
Municipal Vice Mayor

APPROVED:

**ROGELIO N. QUIAO**  
Municipal Mayor