

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF BUKIDNON  
MUNICIPALITY OF MANOLO FORTICH  
OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 9<sup>TH</sup> REGULAR SESSION OF THE 14<sup>TH</sup> SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON MARCH 14, 2007.

PRESENT:

HON. HILARIO B. PAUSANOS	Presiding Officer
HON. EVELIO E. CORDOVEZ	Municipal Vice Mayor
HON. ALEX D. PAYAMGGA	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. JERSON S. LEYSON	Sangguniang Bayan Member
HON. KARLO ENRICO A. ALOMBRO	Sangguniang Bayan Member
	SK Federation Rep.

ABSENT:

HON. CLIVE D. QUIRO	Sangguniang Bayan Member
HON. LEONILO G. TILAP	Sangguniang Bayan Member
	Liga ng mga Barangay Rep.

RESOLUTION NO. 2007 - 21  
(9<sup>th</sup> Regular Session)

RESOLUTION ENJOINING THE MUNICIPAL ACCOUNTANT, BUDGET OFFICER AND THE TREASURER OF THIS MUNICIPALITY TO STOP THE PAYMENT OF THE PROGRESS BILLINGS FOR THE WATER SYSTEM PROJECT UNDERTAKEN BY THE LGU PENDING THE SUBMITTAL BY THE PROJECT MANAGEMENT OFFICE OF THEIR MONTHLY PROGRESS REPORT OF THE PROJECT TO THE OFFICE OF THE MUNICIPAL MAYOR AND SB OFFICE AND THEIR APPEARANCE IN PERSON TO THE HONORABLE BODY TO CLARIFY THE SAID REPORT.

(Introduced by: Hon. Evelio E. Cordovez)

WHEREAS, a **P 42 MILLION** Water System Project Loan was granted by the Land Bank of the Philippines in favor of the Municipality of Manolo Fortich, Bukidnon in order to address and provide for its constituents safe, adequate and sustainable water supply;

WHEREAS, in order to ensure the timely accomplishment of the water supply development and achieve the quality standards desired for the said water supply system project, an **Executive Order No. 10**, dated July 18, 2006, was issued by the Honorable Mayor Socorro O. Acosta, Ph.D., creating the **Project Management Office (PMO)** which is tasked to conduct inspections and regular monitorings of the implementation of the water project as specified in the program of works and to submit its monthly progress reports to the Local Chief Executive and likewise furnish a copy of these reports to the Sangguniang Bayan within seven working days of the following month;

11/11/07

WHEREAS, starting the months of August to December 2006, a total of P 35M has already been released from the loan package as progress billing payments to the contractor and yet not a single monthly progress report was ever furnished to the office of the Sangguniang Bayan detailing where the money was spent or the program of work accomplished;

WHEREAS the SB in its earnest effort to be informed on the status of the water project, invited the PMO team twice, on Feb. 15 and Feb. 19, 2007 to be present in our Feb. 21, 2007 regular session and yet it failed to attend given the fact that on Feb. 19, 2007, the Honorable Mayor, no less, in a letter of even date, informed the body that the PMO team should instead be given ample time to prepare its report without a limited timeframe in appearing before this body;

WHEREAS, given the fact that P 35M, representing 83% of the loan package has already been released without a single progress report ever given or furnished this body is indeed a compelling reason for this council to act within its legislative prerogative to institute necessary measures needed in safeguarding the financial interest of the municipality and to ensure that transparency in all its transactions are always adhered to;

NOW THEREFORE, upon motion of Hon. Evelio E. Cordovez and unanimously seconded, it was RESOLVED,

AS IT IS HEREBY RESOLVED, To Enjoin The Municipal Accountant, Budget Officer And Treasurer Of This Municipality To Stop The Payment Of The Progress Billing Payments For The Water System Project Undertaken By The LGU Pending The Submittal By The Project Management Office (PMO) Of Their Monthly Progress Report Of The Project To The Office Of The Municipal Mayor And The Sangguniang Bayan Office And Their Appearance In Person To The Honorable Body To Clarify The Said Report.

RESOLVED further to furnish copies of this resolution to the Municipal Accountant, Budget Officer, Treasurer and the Hon. Mayor Socorro O. Acosta, Ph.D, for their appropriate information and guidance.

APPROVED: March 14, 2007.

CERTIFIED CORRECT:

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

APPROVED :

*[Signature]*  
**HILARIO B. PAUSANOS**  
Presiding Officer  
Municipal Vice Mayor

