



Republic of the Philippines
PROVINCE OF NEGROS OCCIDENTAL
OFFICE OF THE SANGGUNIANG PANLALAWIGAN
South Wing, Provincial Capitol Building
South Capitol Road, Bacolod City, Negros Occidental 6100
Tel. Nos. 435-7698 * 447-5657 * 707-8075

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF NEGROS OCCIDENTAL HELD IN THE CITY OF BACOLOD ON THE 12th DAY OF MARCH, 2024

PRESENT:

Hon. Anthony Dennis J. Occeño	Temporary Presiding Officer
Hon. Rommel T. Debulgado	Member - 1st District
Hon. Araceli T. Somosa	Member - 1st District
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2nd District
Hon. Jose Benito A. Alonso	Member - 4th District
Hon. Rita Angela S. Gatuslao	Member - 5th District
Hon. Jeffrey T. Tubola	Member - 6th District
Hon. Valentino Miguel J. Alonso	Member - 6th District
Hon. Mayvelyn L. Madrid	Member – SKF Rep.

OFFICIAL BUSINESS:

Hon. Samson C. Mirhan	Member - 2nd District
Hon. Manuel Frederick O. Ko	Member - 3rd District
Hon. Andrew Gerard L. Montelibano	Member - 3rd District
Hon. Andrew Martin Y. Torres	Member - 4th District
Hon. Julius Martin D. Asistio	Member - PCL Rep.
Hon. Richard Julius L. Sablan	Member – ABC Rep.

ON ACTING CAPACITY AS GOVERNOR

Hon. Jeffrey P. Ferrer	Vice Governor
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RESOLUTION NO. 0405
Series of 2024

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROVINCIAL HEALTH OFFICE – PROVINCIAL NUTRITION ACTION PLAN, UNDER THE OTHER MAINTENANCE AND OPERATING EXPENSES ACCOUNT (05-02-99-990), THE PAYMENT FOR MAMBUKAL RESORT COVERED UNDER PO NO. 19-12-002653 IN THE TOTAL AMOUNT OF TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED PESOS (P211,800.00)

WHEREAS, thereby presented for review and appropriate action of the Board is the request for the passage of a resolution granting authority to the Provincial Treasurer to charge against the current budget of the Provincial Health Office – Provincial Nutrition Action Plan, under the Other Maintenance and Operating Expenses Account (05-02-99-990), the payment for Mambukal Resort covered under PO No. 19-12-002653 in the total amount of Two Hundred Eleven Thousand Eight Hundred Pesos (P211,800.00), that was obligated and booked up for payment at the Provincial Accounting Office but remains outstanding for more than 2 years, hence this was reverted to surplus;

WHEREAS, in view of the foregoing, the SP Committee on Finance, recommends approval of the same;

7.





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NOW, THEREFORE, on motion of Hon. Rommel T. Debulgado, and unanimously seconded by all members present,

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Provincial Health Office – Provincial Nutrition Action Plan, under the Other Maintenance and Operating Expenses Account (05-02-99-990), the payment for Mambukal Resort covered under PO No. 19-12-002653 in the total amount of Two Hundred Eleven Thousand Eight Hundred Pesos (P211,800.00).

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. ANTHONY DENNIS J. OCCEÑO
Temporary Presiding Officer

ATTESTED:

ATTY. MARI ANGEL O. ASCALON
Provincial Secretary

APPROVED:

HON. JEFFREY P. FERRER
Acting Governor