



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 NEGROS OCCIDENTAL HELD IN THE
CITY OF BACOLOD, NEGROS OCCIDENTAL ON THE 21ST DAY OF MAY 2024.**

PRESENT:

Hon. Manuel Frederick O. Ko

Acting Vice Governor/
Presiding Officer

Hon. Araceli T. Somosa

Member - 1st District

Hon. Rommel T. Debulgado

Member - 1st District

Hon. Sixto Teofilo Roxas V. Guanzon, Jr.

Member - 2nd District

Hon. Jose Benito A. Alonso

Member - 4th District

Hon. Andrew Martin Y. Torres

Member - 4th District

Hon. Anthony Dennis J. Occeño

Member - 5th District

Hon. Rita Angela S. Gatuslao

Member - 5th District

Hon. Jeffrey T. Tubola

Member - 6th District

Hon. Mayvelyn L. Madrid

Member - SK

ON ACTING CAPACITY AS GOVERNOR:

Hon. Jeffrey P. Ferrer

Vice Governor

ON OFFICIAL BUSINESS:

Hon. Samson C. Mirhan

Member - 2nd District

Hon. Andrew Gerard L. Montelibano

Member - 3rd District

Hon. Valentino Miguel J. Alonso

Member - 6th District

Hon. Julius Martin D. Asistio

Member - PCL

Hon. Richard Julius L. Sablan

Member - ABC

RESOLUTION NO. 0658
Series of 2024

**RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER
TO CHARGE AGAINST THE CURRENT BUDGET OF THE NEGROS
OCCIDENTAL LANGUAGE AND INFORMATION TECHNOLOGY CENTER,
UNDER OTHER MAINTENANCE AND OPERATING EXPENSES ACCOUNT (5-
02-99-990), THE PAYMENT FOR MAMBUKAL RESORT COVERED UNDER THE
PURCHASE NO. 19-08-001582 WITH THE TOTAL AMOUNT OF ONE HUNDRED
FIFTY SIX THOUSAND PESOS ONLY (P156,000.00) THAT WAS OBLIGATED
AND BOOKED-UP FOR PAYMENT AT THE PROVINCIAL ACCOUNTING
OFFICE BUT REMAIN OUTSTANDING FOR MORE THAN TWO (2) YEARS,
HENCE, REVERTED TO SURPLUS**

WHEREAS, thereby presented for appropriate action of the Sangguniang Panlalawigan of the Province of Negros Occidental is the request for the passage of a resolution authority to the Provincial Treasurer to charge against the current budget of the Negros Occidental Language and Information Technology Center, under other Maintenance and Operating Expenses Account (5-02-99-990), the payment for Mambukal Resort covered under the Purchase No. 19-08-001582 with the total amount of One Hundred Fifty Six Thousand Pesos Only (P156,000.00) that was obligated and booked-up for payment at the Provincial Accounting Office but remain outstanding for more than two (2) years, hence, reverted to surplus;

WHEREAS, finding everything to be in order;



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AS, the SP Committee on Finance, Provincial Capitol Building,
South Capitol Road, Bacolod City, Negros Occidental 6100
Tel. Nos. 435-7698 * 447-5657 * 707-8075

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

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant an authority to the Provincial Treasurer to charge against the current budget of the Negros Occidental Language and Information Technology Center, under other Maintenance and Operating Expenses Account (5-02-99-990), the payment for Mambukal Resort covered under the Purchase No. 19-08-001582 with the total amount of One Hundred Fifty Six Thousand Pesos Only (P156,000.00) that was obligated and booked-up for payment at the Provincial Accounting Office but remain outstanding for more than two (2) years, hence, reverted to surplus.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. MANUEL FREDERICK O. KO
Acting Vice Governor/Presiding Officer

ATTESTED:

ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:

HON. JEFFREY P. FERRER
Acting Governor
Date: JUN 11 2024