



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 30TH DAY OF JULY, 2024

PRESENT:

Hon. Manuel Frederick O. Ko	Presiding Officer Pro Tempore
Hon. Rommel T. Debulgado	Member - 1 st District
Hon. Araceli T. Somosa	Member - 1 st District
Hon. Samson C. Mirhan	Member - 2 nd District
Hon. Andrew Gerard L. Montelibano	Member - 3 rd District
Hon. Rita Angela S. Gatuslao	Member - 5 th District
Hon. Anthony Dennis J. Occeño	Member - 5 th District
Hon. Valentino Miguel J. Alonso	Member - 6 th District
Hon. Jeffrey T. Tubola	Member - 6 th District
Hon. Richard Julius L. Sablan	Member - ABC Rep.
Hon. Mayvelyn L. Madrid	Member - SKF Rep.

ON OFFICIAL BUSINESS:

Hon. Jeffrey P. Ferrer	Vice-Governor/Presiding Officer
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2 nd District
Hon. Andrew Martin Y. Torres	Member - 4 th District
Hon. Julius Martin D. Asistio	Member - PCL Rep.

ABSENT:

Hon. Jose Benito A. Alonso (On Leave)	Member - 4 th District
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RESOLUTION NO. 0899
Series of 2024

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROVINCIAL ADMINISTRATOR'S OFFICE, UNDER THE TELEPHONE EXPENSE ACCOUNT (5-02-05-020) THE PAYMENT TO PLDT INC. FOR THE TELEPHONE BILL FOR THE PERIOD COVERED OCTOBER-DECEMBER 2023 WITH THE TOTAL AMOUNT OF THIRTEEN THOUSAND THREE HUNDRED THIRTY FOUR PESOS AND NINETY FOUR CENTAVOS (P13,334.94)

WHEREAS, thereby presented to the Board for review and appropriate action is the request of the Governor to grant authority to the Provincial Treasurer to charge against the current budget of the Provincial Administrator's Office, under the Telephone Expense Account (5-02-05-020) the payment to PLDT Inc. for the telephone bill for the period covered October-December 2023 with the total amount of Thirteen Thousand Three Hundred Thirty Four Pesos And Ninety Four Centavos (P13,334.94);

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

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



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THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Provincial Administrator's Office, under the Telephone Expense Account (5-02-05-020) the payment to PLDT Inc. for the telephone bill for the period covered October-December 2023 with the total amount of Thirteen Thousand Three Hundred Thirty Four Pesos And Ninety Four Centavos (P13,334.94).

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. MANUEL FREDERICK O. KO
Presiding Officer Pro Tempore

ATTESTED:

ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:

HON. EUGENIO JOSE V. LACSON
Governor

Date: AUG 28 2024