



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. Araceli T. Somosa	Member-1st District
Hon. Rommel T. Debulgado	Member -1 st District
Hon. Samson C. Mirhan	Member -2 nd District
Hon. Andrew Gerard L. Montelibano	Member -3 rd District
Hon. Anthony Dennis J. Occeño	Member -5 th District
Hon. Rita Angela S. Gatuslao	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
Hon. Mayvelyn L. Madrid	Member -SK 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. 0900
 Series of 2024

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF 2024 SPECIAL PURPOSE APPROPRIATIONS – LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) UNDER SUPPORT PROGRAM TO WOMEN & CHILDREN OF NEGROS OCCIDENTAL OF THE PROVINCIAL SOCIAL WELFARE DEVELOPMENT OFFICE THEIR UNPAID 2023 FOOD/CATERING PAYABLE TO NATURE’S VILLAGE RESORT AMOUNTING TO TWO HUNDRED THIRTY ONE THOUSAND PESOS (Php231,000.00) ONLY, THAT WAS OBLIGATED BUT NOT BOOKED-UP FOR PAYMENT AT THE OFFICE OF THE PROVINCIAL ACCOUNTANT

WHEREAS, thereby presented to the Board for appropriate action is the request of the Governor for authority to charge against the current budget of 2024 Special Purpose Appropriations – Local Council for the Protection of Children (LCPC) under support program to women & children of Negros Occidental of the Provincial Social Welfare Development Office their unpaid 2023 Food/Catering payable to Nature’s Village Resort amounting to Two Hundred Thirty One Thousand Pesos (Php231,000.00) only, that was obligated but not booked-up for payment at the Office of the Provincial Accountant, to wit:

End User No.	OBR No.	PO No.	Unpaid Amount
PSWD-2023-1055	13846	23-10-001496	P231,000.00

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



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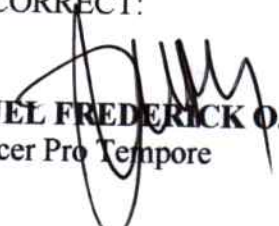
WHEREFORE, on motion of Hon. Rommel T. Debulgado, seconded by all the members present;

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of 2024 Special Purpose Appropriations – Local Council for the Protection of Children (LCPC) under support program to women & children of Negros Occidental of the Provincial Social Welfare Development Office their unpaid 2023 Food/Catering payable to Nature's Village Resort amounting to Two Hundred Thirty One Thousand Pesos (Php231,000.00) only, that was obligated but not booked-up for payment at the Office of the Provincial Accountant.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:


HON. MANUEL FREDERICK O. KO
Presiding Officer Pro Tempore

ATTESTED:


ATTY. MAKIANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Governor
Date: AUG 28 2024