



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 \* 433-4894 \* 707-8075

**EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE  
SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF NEGROS OCCIDENTAL  
HELD IN THE CITY OF BACOLOD ON THE 17<sup>th</sup> DAY OF DECEMBER 2024**

**PRESENT:**

Hon. Jeffrey P. Ferrer	Vice Governor/Presiding Officer
Hon. Rommel T. Debulgado	Member - 1 <sup>st</sup> District
Hon. Araceli T. Somosa	Member - 1 <sup>st</sup> District
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2 <sup>nd</sup> District
Hon. Samson C. Mirhan	Member - 2 <sup>nd</sup> District
Hon. Manuel Frederick O. Ko	Member - 3 <sup>rd</sup> District
Hon. Andrew Gerard L. Montelibano	Member - 3 <sup>rd</sup> District
Hon. Jose Benito A. Alonso	Member - 4 <sup>th</sup> District
Hon. Andrew Martin Y. Torres	Member - 4 <sup>th</sup> District
Hon. Anthony Dennis J. Occeño	Member - 5 <sup>th</sup> District
Hon. Jeffrey T. Tubola	Member - 6 <sup>th</sup> District
Hon. Valentino Miguel J. Alonso	Member - 6 <sup>th</sup> District
Hon. Richard Julius L. Sablan	Member – ABC Rep.
Hon. Mayvelyn L. Madrid	Member – SKF Rep.
<b>ON OFFICIAL BUSINESS:</b>	
Hon. Rita Angela S. Gatuslao	Member - 5 <sup>th</sup> District
Hon. Julius Martin D. Asistio	Member - PCL Rep

**RESOLUTION NO. 1498**  
**Series of 2024**

**RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET UNDER THE 2024 PEO – CONSTRUCTION AND MAINTENANCE MOOE – REPAIRS AND MAINTENANCE – MACHINERY AND EQUIPMENT, THE PAYMENT TO GENDIESEL PHILIPPINES, INC. THAT WAS OBLIGATED BUT NOT BOOKED-UP FOR PAYMENT UNDER P.R. NO. 100-21-07-11808 DATED JULY 19, 2021 (PO NO. 21-10-002012 DATED OCTOBER 28, 2021) FOR THE PREVENTIVE MAINTENANCE SERVICING AT NEGROS CYBER CENTER IN THE TOTAL AMOUNT OF EIGHT HUNDRED FIFTY THOUSAND SIX HUNDRED EIGHTY PESOS (P850,680.00)**

**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 under the 2024 PEO – Construction and Maintenance MOOE– Repairs and Maintenance – Machinery and Equipment, the payment to Gendiesel Philippines, Inc. that was obligated but not booked-up for payment under P.R. No. 100-21-07-11808 dated July 19, 2021 (PO No, 21-10-002012 dated October 28, 2021) for the preventive maintenance servicing at Negros Cyber Center in the total amount of Eight Hundred Fifty Thousand Six Hundred Eighty Pesos (P850,680.00);

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

3.



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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 under the 2024 PEO – Construction and Maintenance MOOE– Repairs and Maintenance – Machinery and Equipment, the payment to Gendiesel Philippines, Inc. that was obligated but not booked-up for payment under P.R. No. 100-21-07-11808 dated July 19, 2021 (PO No. 21-10-002012 dated October 28, 2021) for the preventive maintenance servicing at Negros Cyber Center in the total amount of Eight Hundred Fifty Thousand Six Hundred Eighty Pesos (P850,680.00).

**ADOPTED UNANIMOUSLY.**

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

  
**HON. JEFFREY P. FERRER**  
Provincial Vice Governor/Presiding Officer

ATTESTED:

  
**ATTY. MAKI ANGEL O. ASCALON**  
Provincial Secretary

APPROVED:

  
**HON. EUGENIO JOSE V. LACSON**  
Provincial Governor

DEC 27 2024