

Republic of the Philippines
PROVINCE OF NEGROS OCCIDENTAL
Old Capitol Building, Bacolod City
Tel. No. 707-8075 (Admin) * 435-7698 (Board Member) * 709-0121 (Legislative Division)
OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Member - PCL Rep.

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 25TH DAY OF MARCH, 2025

PRESENT:

Hon. Julius Martin D. Asistio

Hon. Jeffrey P. Ferrer Vice-Governor/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. Samson C. Mirhan Member - 2nd District Hon. Andrew Gerard L. Montelibano Member - 3rd District Hon. Valentino Miguel J. Alonso Member - 6th District Hon. Richard Julius L. Sablan Member - ABC Rep. Hon. Mayvelyn L. Madrid Member - SKF Rep. ON OFFICIAL BUSINESS: Hon. Manuel Frederick O. Ko Member - 3rd District Hon, Jose Benito A. Alonso Member - 4th District Member - 4th District Hon. Andrew Martin Y. Torres Member - 5th District Hon. Rita Angela S. Gatuslao Member - 5th District Hon. Anthony Dennis J. Occeño Hon. Jeffrey T. Tubola Member - 6th District

RESOLUTION NO. 0391

Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET UNDER THE 2025 PEACE AND ORDER FUND – TECHNICAL/ADMIN/LOGISTICS SUPPORT/SUBSIDY TO VARIOUS PEACE AND ORDER AND PUBLIC SAFETY PROGRAMS, PROJECTS AND ACTIVITIES (POPS-PAPS), THE PAYMENT TO MISYEL'S CATERING SERVICES FOR THE MEALS COVERED UNDER OBR NO. 100-24-03-03890 WITH PO NO. 24-03-000372 IN THE TOTAL AMOUNT OF ONE HUNDRED SEVENTY NINE THOUSAND FOUR HUNDRED PESOS (P179,400.00) WHICH WAS NOT BOOKED-UP FOR PAYMENT AT THE PROVINCIAL ACCOUNTING OFFICE SINCE THE ORIGINAL VOUCHER ATTACHED WITH THE STATEMENT OF ACCOUNT FOR THE PAYMENT WAS MISSING

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 under the 2025 Peace and Order Fund – Technical/Admin/Logistics Support/Subsidy to various Peace and Order and Public Safety Programs, Projects and Activities (POPs-PAPs), the payment to Misyel's Catering Services for the meals covered under OBR No. 100-24-03-03890 with PO No. 24-03-000372 in the total amount of One Hundred Seventy Nine Thousand Four Hundred Pesos (P179,400.00) which was not booked-up for payment at the Provincial Accounting Office since the original voucher attached with the statement of account for the payment was missing;

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

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Page 2 of SP Resolution No. 0391, Series of 2025

NOW, THEREFORE, on motion of Hon. Rommel T. Debulgado and unanimously 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 under the 2025 Peace and Order Fund – Technical/Admin/Logistics Support/Subsidy to various Peace and Order and Public Safety Programs, Projects and Activities (POPs-PAPs), the payment to Misyel's Catering Services for the meals covered under OBR No. 100-24-03-03890 with PO No. 24-03-000372 in the total amount of One Hundred Seventy Nine Thousand Four Hundred Pesos (P179,400.00) which was not booked-up for payment at the Provincial Accounting Office since the original voucher attached with the statement of account for the payment was missing.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. JEFFREY P. KERRER Vice-Governor/Presiding Officer

ATTESTED:

ATTY-MAKI ANGEL O. ASCALON

Provincial Secretary

APPROVED:

HON. EUGENIÓ JOSE V. LACSON

jovernor

Date: / ADR 15 20