



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

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 13TH DAY OF MAY 2025.

Present:

- Hon. Jeffrey P. Ferrer

Hon. Rommel T. Debulgado

Hon. Araceli T. Somosa

Hon. Sixto Teofilo Roxas V. Guanzon, Jr.

Hon. Samson C. Mirhan

Hon. Andrew Gerard L. Montelibano

Hon. Jose Benito A. Alonso

Hon. Andrew Martin Y. Torres

Hon. Rita Angela S. Gatuslao

Hon. Anthony Dennis J. Occeño

Hon. Valentino Miguel J. Alonso

Hon. Jeffrey T. Tubola

Hon. Julius Martin D. Asistio

Hon. Mayvelyn L. Madrid

Hon. Richard Julius L. Sablan
- Vice Governor / Presiding Officer

Member - 1st District

Member - 1st District

Member - 2nd District

Member - 2nd District

Member - 3rd District

Member - 4th District

Member - 4th District

Member - 5th District

Member - 5th District

Member - 6th District

Member - 6th District

Member - PCL

Member - SK

Member - ABC

On Official Business:

- Hon. Manuel Frederick O. Ko
- Member - 3rd District



RESOLUTION NO. 0565
Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF PROVINCIAL GENERAL SERVICES OFFICE, THE PAYMENT TO NEGROS ELECTRIC AND POWER CORP. FOR THE ELECTRIC BILL OF BOY SCOUTS OF THE PHILIPPINES AND LTO BUILDING FOR THE MONTHS OF NOVEMBER AND DECEMBER 2024 IN THE TOTAL AMOUNT OF THIRTY FOUR THOUSAND NINE HUNDRED NINETY SEVEN PESOS AND 34/100 (P34,997.34)

WHEREAS, thereby presented for appropriate action of the Sangguniang Panlalawigan of the Province of Negros Occidental is the request of the Governor requesting for a passage of a resolution granting authority to the Provincial Treasurer to charge against the current budget of Provincial General Services Office, the payment to Negros Electric and Power Corp. for the electric bill of Boy Scouts of the Philippines and LTO Building for the months of November and December 2024 in the total amount of Thirty Four Thousand Nine Hundred Ninety Seven Pesos and 34/100 (P34,997.34);

ACCOUNT NO.	UNPAID BILLING MONTH	AMOUNT
BCDSTE42760432	November 2024	P11,446.88
BCDSTE31440299	November 2024	P 7,156.92
BCDSTE41380655	November 2024	P 3,724.92
BCDNVE94130127	November 2024	P 1,303.75
BCDSTE31440299	December 2024	P 6,974.16
BCDSTE41380655	December 2024	P 3,093.79
BCDNVE94130127	December 2024	P 1,296.92
	TOTAL	P34,997.34

WHEREAS, the Committee on Finance, finding the subject agreements to be favorable and all the necessary documents to be in order, deemed it best to approve the same;



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WHEREAS, 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 Provincial General Services Office, the payment to Negros Electric and Power Corp. for the electric bill of Boy Scouts of the Philippines and LTO Building for the months of November and December 2024 in the total amount of Thirty Four Thousand Nine Hundred Ninety Seven Pesos and 34/100 (P34,997.34).

UNANIMOUSLY ADOPTED

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:


HON. JEFFREY P. FERRER
Vice Governor/Presiding Officer

ATTESTED:


ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Governor

Date: JUN 05 2025