



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 THE PROVINCE OF NEGROS OCCIDENTAL HELD IN THE CITY OF BACOLOD ON THE 10<sup>TH</sup> DAY OF JUNE 2025*

**PRESENT:**

Hon. Araceli T. Somosa	Temporary Presiding Officer
Hon. Rommel T. Debulgado	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. Jeffrey T. Tubola	Member - 6 <sup>th</sup> District
Hon. Valentino Miguel J. Alonso	Member - 6 <sup>th</sup> District
Hon. Julius Martin D. Asistio	Member - PCL Rep.
Hon. Mayvelyn L. Madrid	Member - SK Rep.

**ON OFFICIAL BUSINESS:**

Hon. Jeffrey P. Ferrer	Vice-Governor
Hon. Andrew Martin Y. Torres	Member - 4 <sup>th</sup> District
Hon. Rita Angela S. Gatuslao	Member - 5 <sup>th</sup> District
Hon. Anthony Dennis J. Occeño	Member - 5 <sup>th</sup> District
Hon. Richard Julius L. Sablan	Member - ABC Rep.

**ABSENT:**

Hon. Jose Benito A. Alonso (On-Leave)	Member - 4 <sup>th</sup> District
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**RESOLUTION NO. 0631**  
**Series of 2025**

**RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE OFFICE OF THE GOVERNOR, UNDER OTHER MAINTENANCE AND OPERATING EXPENSES (5-02-99-990), THE PAYMENT TO CARVI UPHOLSTERY SUPPLY FOR THE CANOPY RENTAL COVERED UNDER OBR NO. 100-24-02-02346 WITH P.O. NO. 24-03-000351 IN THE TOTAL AMOUNT OF THIRTY TWO THOUSAND TWO HUNDRED FIFTY PESOS (P32,250.00) WHICH WAS NOT BOOKED-UP FOR PAYMENT AT THE PROVINCIAL ACCOUNTING OFFICE**

**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 of the Office of the Governor, under Other Maintenance and Operating Expenses (5-02-99-990), the payment to CARVI Upholstery Supply for the canopy rental covered under OBR No. 100-24-02-02346 with P.O. No. 24-03-000351 in the total amount Of Thirty Two Thousand Two Hundred Fifty Pesos (P32,250.00) which was not booked-up for payment at the Provincial Accounting Office;

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

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

*[Handwritten signatures]*



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**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

(Page 2 of SP Resolution No. 0631, Series of 2025)

**THE SANGGUNIANG PANLALAWIGAN RESOLVED**, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Office of the Governor, under Other Maintenance and Operating Expenses (5-02-99-990), the payment to CARVI Upholstery Supply for the canopy rental covered under OBR No. 100-24-02-02346 with P.O. No. 24-03-000351 in the total amount of Thirty Two Thousand Two Hundred Fifty Pesos (P32,250.00) which was not booked-up for payment at the Provincial Accounting Office.



**ADOPTED UNANIMOUSLY.**

This resolution shall take effect immediately upon approval.


**CERTIFIED CORRECT:**

  
**HON. ARACELI T. SOMOSA**  
Temporary Presiding Officer

**ATTESTED:**

  
**JESSICA E. ALOVERA**  
Legislative Staff Officer V  


**APPROVED:**

  
**HON. EUGENIO JOSE V. LACSON**  
Provincial Governor  
Date: JUN 25 2025