



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 17TH DAY OF JUNE, 2025

PRESENT:

Hon. Valentino Miguel J. Alonso	Temporary 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. Manuel Frederick O. Ko	Member - 3rd District
Hon. Jose Benito A. Alonso	Member - 4 th District
Hon. Anthony Dennis J. Occeño	Member - 5 th District
Hon. Jeffrey T. Tubola	Member - 6th District
Hon. Richard Julius L. Sablan	Member - ABC Rep.
Hon. Mayvelyn L. Madrid	Member - SKF Rep.

ON OFFICIAL BUSINESS:

Hon. Jeffrey P. Ferrer	Vice-Governor/Presiding Officer
Hon. Andrew Martin Y. Torres	Member - 4 th District
Hon. Rita Angela S. Gatuslao	Member - 5th District
Hon. Julius Martin D. Asistio	Member - PCL Rep.

RESOLUTION NO. 0658
Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROVINCIAL MINING REGULATORY BOARD – NEGROS OCCIDENTAL, UNDER OTHER MAINTENANCE AND OPERATING EXPENSES ACCOUNT (5-02-99-990), THE PAYMENT TO MAMBUKAL MOUNTAIN RESORT FOR THE CATERING SERVICES COVERED UNDER OBR NO. 100-20-07-09109 WITH PO NO. 20-08-001397 IN THE AMOUNT OF SIXTY FOUR THOUSAND EIGHT HUNDRED PESOS (P64,800.00) WHICH WAS OBLIGATED AND BOOKED-UP FOR PAYMENT AT THE PROVINCIAL ACCOUNTING OFFICE BUT REMAIN OUTSTANDING FOR MORE THAN TWO (2) YEARS HENCE THIS WAS REVERTED TO SURPLUS

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 of the Provincial Mining Regulatory Board – Negros Occidental, under Other Maintenance and Operating Expenses account (5-02-99-990), the payment to Mambukal Mountain Resort for the catering services covered under OBR No. 100-20-07-09109 with PO No. 20-08-001397 in the amount of Sixty Four Thousand Eight Hundred Pesos (P64,800.00) which was obligated and booked-up for payment at the Provincial Accounting Office but remain outstanding for more than two (2) years hence this was reverted to surplus;

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

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





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


Page 2 of SP Resolution No. 0658 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 Provincial Mining Regulatory Board – Negros Occidental, under Other Maintenance and Operating Expenses account (5-02-99-990), the payment to Mambukal Mountain Resort for the catering services covered under OBR No. 100-20-07-09109 with PO No. 20-08-001397 in the amount of Sixty Four Thousand Eight Hundred Pesos (P64,800.00) which was obligated and booked-up for payment at the Provincial Accounting Office but remain outstanding for more than two (2) years hence this was reverted to surplus.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:


HON. VALENTINO MIGUEL J. ALONSO
Temporary Presiding Officer

ATTESTED:


ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Governor

Date:

JUL 09 2025