



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 17TH DAY OF JUNE 2025.

Present:

Hon. Valentino Miguel J. Alonso	Temporary Presiding Officer
Hon. Rommel T. Debulgado	Member - 1 st District
Hon. Araceli T. Somosa	Member - 1 st District
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2 nd District
Hon. Samson C. Mirhan	Member - 2 nd District
Hon. Manuel Frederick O. Ko	Member - 3 rd District
Hon. Andrew Gerard L. Montelibano	Member - 3 rd District
Hon. Jose Benito A. Alonso	Member - 4 th District
Hon. Anthony Dennis J. Occeño	Member - 5 th District
Hon. Jeffrey T. Tubola	Member - 6 th District
Hon. Mayvelyn L. Madrid	Member - SK
Hon. Richard Julius L. Sablan	Member - ABC

On Official Business:

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

RESOLUTION NO. 0661
Series of 2025




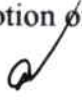
RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROCUREMENT AND TECHNICAL SERVICES DIVISION, UNDER THE OFFICE SUPPLIES EXPENSES ACCOUNT (5-02-03-010) THE PAYMENT TO CUBIXX13 BUILDERS CORPORATION FOR VARIOUS SUPPLIES COVERED UNDER PN NO. 24-02-000196 (P2,239,941.00) AND PO NO. 24-04-000204 (P91,805.07) IN THE TOTAL AMOUNT OF TWO MILLION THREE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED FORTY SIX PESOS AND SEVEN CENTAVOS (P2,331,746.07)

WHEREAS, thereby presented for appropriate action of the Sangguniang Panlalawigan of the Province of Negros Occidental is the request for a grant of authority to the Provincial Treasurer to charge against the current budget of the Procurement and Technical Services Division, under the Office Supplies Expenses account (5-02-03-010) the payment to Cubixx13 Builders Corporation for various supplies covered under the following purchase orders in the total amount of P2,331,746.07;

1. PO No. 24-02-000196	-	P2,239,941.00, and;
2. PO No. 24-04-000204	-	P 91,805.07
TOTAL		P2,331,746.07

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,





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

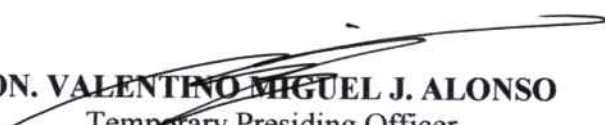
(Page 2, Res. No. 0661, series of 2025)

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Procurement and Technical Services Division, under the Office Supplies Expenses account (5-02-03-010) the payment to Cubixx13 Builders Corporation for various supplies covered under PN No. 24-02-000196 (P2,239,941.00) and PO No. 24-04-000204 (P91,805.07) in the total amount of P2,331,746.07.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:


HON. VALENTINO MIGUEL J. ALONSO
Temporary Presiding Officer

ATTESTED:


ATTY. MARK ANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Governor

Date: JUL 09 2025