



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 24<sup>th</sup> DAY OF JUNE 2025**

**PRESENT:**

Hon. Jeffrey P. Ferrer	Vice Governor/Presiding Officer
Hon. Rommel T. Debulgado	Member - 1 <sup>st</sup> District
Hon. Araceli T. Somosa	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. Jose Benito A. Alonso	Member - 4 <sup>th</sup> District
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. Valentino Miguel J. Alonso	Member - 6 <sup>th</sup> District
Hon. Jeffrey T. Tubola	Member - 6 <sup>th</sup> District
Hon. Richard Julius L. Sablan	Member – ABC Rep.
Hon. Julius Martin D. Asistio	Member - PCL Rep.
Hon. Mayvelyn L. Madrid	Member – SKF Rep

**RESOLUTION NO. 0682  
Series of 2025**

**RESOLUTION AUTHORIZING THE PROVINCIAL TREASURER TO ENROLL THE  
VARIOUS ACCOUNTS OF THE PROVINCIAL GOVERNMENT OF NEGROS  
OCCIDENTAL TO THE EXISTING LAND BANK OF THE PHILIPPINES' INTERNET  
BANKING FACILITY "weAccess" AND THEREBY DESIGNATING THE FOLLOWING  
AS AUTHORIZED USERS THEREOF:**

- 1. ATTY. AMY GRACE O. BOLIVAR – PROVINCIAL TREASURER  
(AUTHORIZER)**
- 2. ROXANE G. GAJO – PTO/CASHIER I (AUTHORIZER)**
- 3. EVANGELINE LACHICA – ACCOUNTING/AO III (MAKER)**
- 4. SHARON M. GONZAGA – PTO/LTO IV (CORPORATE ADMINSTRATOR)**

**WHEREAS**, thereby presented for appropriate action of the Board is the request for authority to the Provincial Treasurer to enroll the various accounts of the Provincial Government of Negros Occidental to the existing Land Bank of the Philippines' internet banking facility "weAccess" and thereby designating the following as authorized users thereof:

NAME	OFFICE/POSITION	USER TYPE
Atty. Amy Grace O. Bolivar	PTO/Provincial Treasurer	Authorizer
Roxane G. Gajo	PTO/Cashier	Authorizer
Evangelina Lachica	Accounting/AO III	Maker
Sharon M. Gonzaga	PTO/LTO IV	Corporate Administrator

**WHEREAS**, in view of the foregoing, the SP Committee on Finance, finding the same to be in order, deemed it best to approve the same;



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

**THE SANGGUNIANG PANLALAWIGAN RESOLVED**, as it hereby resolves, to authorize the Provincial Treasurer to enroll the various accounts of the Provincial Government of Negros Occidental to the existing Land Bank of the Philippines' internet banking facility "weAccess" and thereby designating the following as authorized users thereof:

NAME	OFFICE/POSITION	USER TYPE
Atty. Amy Grace O. Bolivar	PTO/Provincial Treasurer	Authorizer
Roxane G. Gajo	PTO/Cashier	Authorizer
Evangeline Lachica	Accounting/AO III	Maker
Sharon M. Gonzaga	PTO/LTO IV	Corporate Administrator

**ADOPTED UNANIMOUSLY.**

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**  
Provincial Governor

JUL 14 2025