



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 SOCIAL HALL, CITY OF BACOLOD, NEGROS OCCIDENTAL ON THE 15TH DAY OF JULY 2025.

Present:

Hon. Jose Benito A. Alonso	Vice-Governor/Presiding Officer
Hon. Laurence Marxlen J. Dela Cruz	Member - 1st District
Hon. Araceli T. Somosa	Member - 1st District
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.	Member - 2nd District
Hon. Arthur Christopher D. Marañon	Member - 2nd District
Hon. Hope Marey B. Depasucat	Member - 3rd District
Hon. Andrew Gerard L. Montelibano	Member - 3rd District
Hon. Patricia Paula M. Alonso-Valderrama	Member - 4 th District
Hon. Nicholas M. Yulo	Member - 4 th District
Hon. Rita Angela S. Gatuslao	Member - 5 th District
Hon. Hadji P. Trojillo	Member - 5 th District
Hon. Genaro G. Alvarez, IV	Member - 6th District
Hon. Jeffrey T. Tubola	Member - 6th District
Hon. Julius Martin D. Asistio	Member - PCL Rep.
Hon. Richard Julius L. Sablan	Member - ABC Rep.
Hon. Mayvelyn L. Madrid	Member - SKF Rep.

RESOLUTION NO. 0732
Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROVINCIAL ADMINISTRATOR'S OFFICE UNDER THE FUEL, OIL AND LUBRICANT EXPENSES (5-02-03-090), THE PAYMENT TO SUNOIL DEVELOPMENT INC., FOR THE UNPAID ACCOUNTS COVERING THE PERIOD OF JANUARY 1-18,2023 WITH A TOTAL AMOUNT OF TWENTY THREE THOUSAND ONE HUNDRED ELEVEN PESOS AND 100/94 (P23,111.94) COVERED UNDER OBR NO. 100-22-02-00679 WITH PO NO.22-02-0001-147 WHICH WAS NOT BOOKED-UP FOR PAYMENT AT THE PROVINCIAL ACCOUNTING OFFICE

WHEREAS, thereby presented to the Board for review and appropriate action is the request of the Governor for authority to the Provincial Treasurer to charge against the current budget of the Provincial Administrator's Office under the Fuel, Oil and Lubricant Expenses (5-02-03-090), the payment to Sunoil Development Inc., for the unpaid accounts covering the period of January 1-18,2023 with a total amount of Twenty Three Thousand One Hundred Eleven Pesos and 100/94 (P23,111.94) covered under OBR No. 100-22-02-00679 with PO No. 22-02-0001-147 which was not booked-up for payment at the Provincial Accounting Office;

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

NOW, THEREFORE, on motion of Hon. Laurence Marxlen J. Dela Cruz and unanimously seconded by all members present;



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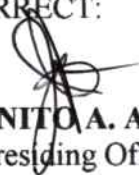
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THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer charge against the current budget Provincial Administrator's Office under the Fuel, Oil and Lubricant Expenses (5-02-03-090), the payment to Sunoil Development Inc., for the unpaid accounts covering the period of January 1-18, 2023 with a total amount of Twenty Three Thousand One Hundred Eleven Pesos and 100/94 (P23,111.94) covered under OBR No. 100-22-02-00679 with PO No. 22-02-0001-147 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. JOSE BENITO A. ALONSO
Vice Governor/Presiding Officer

ATTESTED:


ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Provincial Governor