

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

Vice Governor

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 26TH DAY OF AUGUST 2025

PRESENT:

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

Hon, Jose Benito A. Alonso

RESOLUTION NO. 0892 Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE PROVINCIAL ENGINEER'S OFFICE – CONSTRUCTION AND MAINTENANCE DIVISION, THE PAYMENT TO LDC REFRIGERATION & AIRCONDITIONING INC. FOR VARIOUS REPAIR AND MAINTENANCE SERVICES COVERED UNDER PURCHASE ORDER NO. 21-12-002300 IN THE AMOUNT OF SIX HUNDRED TWENTY NINE THOUSAND NINE HUNDRED PESOS (\$\mathbb{P}629,900.00)\$ AND PURCHASE ORDER NO. 21-12-002266 IN THE AMOUNT OF TWO HUNDRED TWENTY NINE THOUSAND TWO HUNDRED TWENTY FIVE PESOS (\$\mathbb{P}229,225.00)\$ WHICH WERE OBLIGATED BUT NOT BOOKED-UP FOR PAYMENT AT THE ACCOUNTING OFFICE

WHEREAS, thereby presented for appropriate action of the Sangguniang Panlalawigan of Negros Occidental is the request for the passage of a resolution granting authority to the Provincial Treasurer to charge against the current budget of the Provincial Engineer's Office − Construction and Maintenance Division, the payment to LDC Refrigeration & Airconditioning Inc. for various repair and maintenance services covered under Purchase Order No. 21-12-002300 in the amount of Six Hundred Twenty Nine Thousand Nine Hundred Pesos (₱629,900.00) and Purchase Order No. 21-12-002266 in the amount of Two Hundred Twenty Nine Thousand Two Hundred Twenty Five Pesos (₱229,225.00) which were obligated but not booked-up for payment at the Accounting Office;

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

9



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. 0892, Series of 2025)

NOW THEREFORE, on motion of Hon. Laurence Marxlen J. de la Cruz, unanimously seconded by all the members present,

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Provincial Engineer's Office − Construction and Maintenance Division, the payment to LDC Refrigeration & Airconditioning Inc. for various repair and maintenance services covered under Purchase Order No. 21-12-002300 in the amount of Six Hundred Twenty Nine Thousand Nine Hundred Pesos (₱629,900.00) and Purchase Order No. 21-12-002266 in the amount of Two Hundred Twenty Nine Thousand Two Hundred Twenty Five Pesos (₱229,225.00) which were obligated but not booked-up for payment at the Accounting Office.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. GENARO G. ALVAREZ, IV
Acting Vice Governor/Presiding Officer Pro-Tempore

ATTESTED:

Provincial Secretary

HAKTANGEL O. ASCALON

APPROVED:

HON. JOSE BENITO A. ALONSO

Acting Governor

Date:

Copy for all concerned @ jpv2025resords