

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

Member - ABC Rep.

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 21ST DAY OF OCTOBER, 2025

PRESENT:

Hon. Genaro G. Alvarez, IV Presiding Officer Pro Tempore Hon. Laurence Marxlen J. de la Cruz Member - 1st District Member - 1st District Hon. Araceli T. Somosa Member - 2nd District Hon. Sixto Teofilo Roxas V. Guanzon, Jr. 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 - 5th District Hon. Rita Angela S. Gatuslao Member - 5th District Hon. Hadji P. Trojillo Hon. Jeffrey T. Tubola Member - 6th District Hon. Mayvelyn L. Madrid Member - SKF Rep. ON OFFICIAL BUSINESS: Hon. Jose Benito A. Alonso Vice-Governor/Presiding Officer Hon. Nicholas M. Yulo Member - 4th District Hon. Julius Martin D. Asistio Member - PCL Rep.

RESOLUTION NO. 1132

Hon. Richard Julius L. Sablan

Series of 2025

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF 2025 LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN (LCPC) FUND THE VARIOUS UNPAID EXPENSES INCURRED BY THE PROVINCIAL SOCIAL WELFARE DEVELOPMENT OFFICE IN THE TOTAL AMOUNT OF FORTY SEVEN THOUSAND THREE HUNDRED FIFTY PESOS (P47,350.00) THAT WERE OBLIGATED BUT NOT BOOKED-UP FOR PAYMENT AT THE ACCOUNTING OFFICE

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 2025 Local Council for the Protection of Children (LCPC) Fund the various unpaid expenses incurred by the Provincial Social Welfare Development Office in the total amount of Forty Seven Thousand Three Hundred Fifty Pesos (P47,350.00) that were obligated but not booked-up for payment at the Accounting Office, to wit:

END USER	PARTICULARS	CHARGE TO:	AMOUNT
PSWD-2024-3062	Rivera, Elizabeth et al. – Payment for Educational Subsidy to BCPC Child Representative of Negros Occidental	2025 LCPC – PSWD-Educational Subsidy Program for BCPC Child Representatives	P32,400.00
PSWD-2024-3344	P.O. No. 24-11-001898 dated 11/28/2024 - Procurement of customized fan for distribution to adolescence attending advocacies training	2025 LCPC – PSWD-Responsible Adolescence Program (Adolescent Health and Development Program)	14,950.00
TOTAL			P 47,350.00

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

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NOW, THEREFORE, on motion of Hon. Rita Angela S. Gatuslao and 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 2025 Local Council for the Protection of Children (LCPC) Fund the afore-mentioned unpaid expenses incurred by the Provincial Social Welfare Development Office in the total amount of Forty Seven Thousand Three Hundred Fifty Pesos (P47,350.00) that were obligated but not booked-up for payment at the Accounting Office.

RESOLVED FURTHER, to grant authority to the Provincial Treasurer to release the funds in accordance therewith.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. GENARO G. ALVAREZ, IV Presiding Officer Pro Tempore

ATTESTED:

PY. MAKI ANGEL O. ASCALON

Provincial Secretary

APPROVED:

HON. EUGENIO JOSE V. LACSON

Governor

Date: NOV 17 2025