



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 6th DAY OF NOVEMBER, 2025**

PRESENT:

Hon. Genaro G. Alvarez IV
Hon. Laurence Marxlen J. de la Cruz
Hon. Sixto Teofilo Roxas V. Guanzon, Jr.
Hon. Arthur Christopher D. Marañon
Hon. Andrew Gerard L. Montelibano
Hon. Hope Marey B. Depasucat
Hon. Nicholas M. Yulo
Hon. Rita Angela S. Gatuslao
Hon. Hadji P. Trojillo
Hon. Jeffrey T. Tubola
Hon. Richard Julius L. Sablan
Hon. Mayvelyn L. Madrid

Presiding Officer Pro-Tempore
Member - 1st District
Member - 2nd District
Member - 2nd District
Member - 3rd District
Member - 3rd District
Member - 4th District
Member - 5th District
Member - 5th District
Member - 6th District
Member - ABC Rep.
Member - SK Rep.

OFFICIAL BUSINESS:

Hon. Jose Benito A. Alonso
Hon. Araceli T. Somosa
Hon. Patricia Paula M. Alonso-Valderrama

Vice Governor
Member - 1st District
Member - 4th District

ABSENT:

Hon. Julius Martin D. Asistio

Member - PCL Rep.

**RESOLUTION NO. 1187
Series of 2025**

**RESOLUTION AUTHORIZING THE GOVERNOR TO SIGN, FOR AND IN BEHALF OF
THE PROVINCE THE PROJECT PROPOSAL AND MEMORANDUM OF AGREEMENT
TO BE ENTERED INTO BY AND BETWEEN THE PROVINCE OF NEGROS
OCCIDENTAL AND THE DIFFERENT BENEFICIARIES RELATIVE TO THE VARIOUS
PROGRAMS AND PROJECTS FUNDED UNDER THE LUMP-SUM APPROPRIATION
FOR 2025**

WHEREAS, thereby presented for appropriate action of the Board is the request for the grant of authority to the Provincial Governor to sign, for and in behalf of the Province the Project Proposal and Memorandum of Agreement to be entered into by and between the Province of Negros Occidental and the different beneficiaries relative to the various programs and projects funded under the lump-sum appropriation for 2025, to wit:

(Indorsement 1)

Project Title	Amount Requested	Proponent	Fund Source
Purchase and Installation of Solar Streetlights	300,000.00	Barangay One, San Carlos City	Subsidy to LGUs 2025
Construction of Flood Control System	300,000.00	Barangay Palampas, San Carlos City	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Quezon, San Carlos City	Subsidy to LGUs 2025
Installation of CCTV Security Cameras	300,000.00	Barangay San Juan, San Carlos City	Subsidy to LGUs 2025



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Road Concreting (Phase 2)	300,000.00	Barangay Binaguiohan, Escalante City	Subsidy to LGUs 2025
Construction of Junction Road	300,000.00	Barangay Pandanon, Municipality of Don Salvador Benedicto	Subsidy to LGUs 2025
Fabrication and Installation of Fiber Glass Basketball Board with Ring	300,000.00	Barangay Pantao, Municipality of Calatrava	Subsidy to LGUs 2025
Installation of 19 Units Solar Street Lights	300,000.00	Barangay Fabrica, Sagay City	Subsidy to LGUs 2025
Installation of Covered Court Cladding	300,000.00	Barangay Himaya, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Calapi, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Nanunga, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Paticuti, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Palayog, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Narauis, Municipality of Hinigaran	Subsidy to LGUs 2025
Purchase and Installation of Solar Streetlights	300,000.00	Barangay Makilignit, Municipality of Isabela	Subsidy to LGUs 2025
Construction of Drainage System	300,000.00	Barangay Nabali-an, Himamaylan City	Subsidy to LGUs 2025
Installation of Solar Streetlights and CCTV Security Cameras	300,000.00	Barangay Canmoros, Municipality of Binalbagan	Subsidy to LGUs 2025
Improvement of Water System	300,000.00	Barangay Quintin Remo, Municipality of Moises Padilla	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Magallon Cadre, Municipality of Moises Padilla	Subsidy to LGUs 2025
Purchase and Installation of Jetmatic Pumps	300,000.00	Barangay 6 Poblacion, Municipality of Moises Padilla	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Payauan, Municipality of Candoni	Subsidy to LGUs 2025
Installation of Solar Powered Streetlights	300,000.00	Barangay Camugao, Kabankalan City	Subsidy to LGUs 2025
Rehabilitation of Barangay Hall (Phase 2)	300,000.00	Barangay Linaon, Municipality of Cauayan	Subsidy to LGUs 2025
Improvement of Multi-Purpose Building	300,000.00	Barangay Camindangan, Sipalay City	Subsidy to LGUs 2025
Construction of Canopy	300,000.00	Barangay Canturay, Sipalay City	Subsidy to LGUs 2025
SUB TOTAL	P7,500,000.00		

(Indorsement 2)

Installation of Solar Streetlights	P300,000.00	Barangay Zone 1, Talisay City	Subsidy to LGUs 2025
Purchase of Solar Streetlights	300,000.00	Barangay II, Victorias City	Subsidy to LGUs 2025
Construction and Installation of Solar Powered Streetlights	300,000.00	Barangay Ubay, Municipality of Pulupandan	Subsidy to LGUs 2025
Improvement of Multi-Purpose Building (Covered Court)	300,000.00	Barangay Nayon, Municipality of San Enrique	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Canroma, Municipality of Pontevedra	Subsidy to LGUs 2025

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Installation of Solar Streetlights	300,000.00	Barangay San Juan, Municipality of Pontevedra	Subsidy to LGUs 2025
Acquisition of Office Equipment, Furniture and Appliances	300,000.00	Barangay Recreo, Municipality of Pontevedra	Subsidy to LGUs 2025
Acquisition of Office Equipment, Furniture and Appliances	300,000.00	Barangay III-Poblacion, Municipality of Pontevedra	Subsidy to LGUs 2025
Construction of Concrete Road Shoulders	300,000.00	Barangay I-Poblacion, Municipality of Pontevedra	Subsidy to LGUs 2025
Construction of Solar Streetlights	300,000.00	Barangay Zamora, Municipality of Pontevedra	Subsidy to LGUs 2025
Installation of Solar Street Lights	300,000.00	Barangay M.H. del Pilar, Municipality of Pontevedra	Subsidy to LGUs 2025
Construction of Solar Lights	300,000.00	Barangay Don Salvador Benedicto, Municipality of Pontevedra	Subsidy to LGUs 2025
Acquisition of Equipment, Furniture, Appliances and Other Items	300,000.00	Barangay Miranda, Municipality of Pontevedra	Subsidy to LGUs 2025
Purchase of Office Equipment, Furniture and Appliances	300,000.00	Barangay Bato, Municipality of Hinigaran	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Talaptap, Municipality of La Castellana	Subsidy to LGUs 2025
Construction of Water Supply System	300,000.00	Barangay Riverside, Municipality of Isabela	Subsidy to LGUs 2025
Construction of Water Supply System	300,000.00	Barangay Sebucauan, Municipality of Isabela	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay 2 Poblacion, Municipality of Isabela	Subsidy to LGUs 2025
Installation of CCTV Cameras	300,000.00	Barangay Sto. Rosario, Municipality of Binalbagan	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Santol, Municipality of Binalbagan	Subsidy to LGUs 2025
Purchase of Office Equipment, Furniture and Appliances	300,000.00	Barangay Macagahay, Municipality of Moises Padilla	Subsidy to LGUs 2025
Construction of Perimeter Fence	300,000.00	Barangay Odiong, Municipality of Moises Padilla	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Tiling, Municipality of Cauayan	Subsidy to LGUs 2025
Installation of Solar Streetlights	300,000.00	Barangay Locotan, Kabankalan City	Subsidy to LGUs 2025
Improvement of Multi-Purpose Building	300,000.00	Barangay Delicioso, Municipality of Ilog	Subsidy to LGUs 2025
SUB TOTAL	P7,500,00.00		

(Indorsement 3)

Project Title	Amount Requested	Proponent	Fund Source
Purchase Request (GOV-25-2678) Rice, well-milled, local, 50kg/sack	P 2,197,900.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2679) Jetmatic Pump, heavy duty	800,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2586) Rice, well-milled, local, 50kg/sack	2,997,700.00	Office of the Governor	Grants and Donations 2025

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Purchase Request (GOV-25-2587) Rice, well-milled, local, 50kg/sack	2,070,800.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2588) Plastic Chairs	220,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2589) Black Hose, Tarpaulin	68,970.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2590) Air Conditioner, Smart TV, Stand Fan, etc.	289,350.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2595) Rice, well-milled, local, 50kg/sack	2,461,400.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2596) Refrigerator, Rice Cooker, Water Dispenser	27,200.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2597) Desktop Computer with Printer	67,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2598) Rice, well-milled, local, 50kg/sack	678,900.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2599) Sardines, Noodles	481,600.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2600) Plastic Chair	375,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2613) Rice, well-milled, local, 50kg/sack	1,550,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2614) Jetmatic Pump	280,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2615) Plastic Chairs	150,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2616) Rice, well-milled, local, 50kg/sack	775,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2617) Corned Beef, Sardines, Noodles, Juice	844,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2618) Canopy Tent, Paint	724,640.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2619) Notebook, writing & composition	125,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2620) Medal, customized	60,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2622) Rice, well-milled, local, 50kg/sack	1,608,900.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2623) Plastic Chairs	390,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2624) Rice, well-milled, local, 50kg/sack	1,196,600.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2653) Rice, well-milled, local, 50kg/sack	1,333,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2654) Plastic Chairs	877,500.00	Office of the Governor	Grants and Donations 2025

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Purchase Request (GOV-25-2655) Tarpaulin, Jetmatic Pump, Black Hose, Toilet Bowl	487,683.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2656) Rice, well-milled, local, 50kg/sack	1,311,300.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2657) Plastic Chairs	877,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2658) Jetmatic Pump, Black Hose	510,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2659) Rice, well-milled, local, 50kg/sack	1,618,200.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2660) Plastic Chairs	325,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2661) Sardines, Noodles	102,400.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2662) Printer 3-in-1	75,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2663) Water Dispenser	78,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2675) Rice, well-milled, local, 50kg/sack	2,728,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2676) Plastic Chairs	84,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2677) Jetmatic Pump	188,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2688) Rice, well-milled, local, 50kg/sack	979,600.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2689) Smart TV, Stand Fan, Rice Cooker, Water Dispenser, PA System	1,320,250.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2690) Basketball Balls, Volleyball Balls	700,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2696) Rice, well-milled, local, 50kg/sack	1,565,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2697) Plastic Chairs	214,500.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2698) Jetmatic Pump	320,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2699) Rice, well-milled, local, 50kg/sack	1,922,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2700) Plastic Chairs	600,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2701) Tarpaulin, Jetmatic Pump	164,000.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2702) Computer Set with accessories	113,950.00	Office of the Governor	Grants and Donations 2025
Purchase Request (GOV-25-2703) Smart TV	50,000.00	Office of the Governor	Grants and Donations 2025
SUB TOTAL	P38,986,843.00		
GRAND TOTAL	P53,986,843.00		

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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;


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

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Governor to sign, for and in behalf of the province, the said Project Proposal and Memorandum of Agreement to be entered into by and between the Province of Negros Occidental and the different beneficiaries relative to the various programs and projects funded under the lump-sum appropriation for 2025 and the Provincial Treasurer to release the fund 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:


ATTY. MAKI ANGEL O. ASCALON
Provincial Secretary

APPROVED:


HON. EUGENIO JOSE V. LACSON
Provincial Governor

NOV 18 2025