



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 18TH DAY OF FEBRUARY, 2026

PRESENT:

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

ON OFFICIAL BUSINESS:

Hon. Rita Angela S. Gatuslao	Member - 5 th District
Hon. Jeffrey T. Tubola	Member - 6 th District

ABSENT (On Leave):

Hon. Julius Martin D. Asistio	Member - PCL Rep.
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RESOLUTION NO. 0270

Series of 2026

RESOLUTION GRANTING AUTHORITY TO THE PROVINCIAL TREASURER TO CHARGE AGAINST THE CURRENT BUDGET OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST UNDER THE TRAINING EXPENSES ACCOUNT (5-02-02-010), THE PAYMENT OF CATERING SERVICES TO MAMBUKAL MOUNTAIN RESORT IN THE AMOUNT OF EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS (P87,500.00). PER THEIR STATEMENT OF ACCOUNT COVERED UNDER PURCHASE ORDER NO. 21-04-000446 AND OBLIGATED PER OBR NO. 100-2103-03661 BUT WAS 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 the Office of the Provincial Agriculturist under the Training Expenses account (5-02-02-010), the payment of catering services to Mambukal Mountain Resort in the amount of Eighty Seven Thousand Five Hundred Pesos (P87,500.00), per their Statement of Account covered under Purchase Order No. 21-04-000446 and obligated per OBR No. 100-2103-03661 but was not booked-up for payment at the Accounting Office;

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

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

(Handwritten signature)

(Handwritten initials)



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Page 2 of SP Resolution No. 0270, Series of 2026

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to grant authority to the Provincial Treasurer to charge against the current budget of the Office of the Provincial Agriculturist under the Training Expenses account (5-02-02-010), the payment of catering services to Mambukal Mountain Resort in the amount of Eighty Seven Thousand Five Hundred Pesos (P87,500.00), per their Statement of Account covered under Purchase Order No. 21-04-000446 and obligated per OBR No. 100-2103-03661 but was not booked-up for payment at the Accounting Office.

ADOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. JOSE BENITO A. ALONSO
 Vice-Governor/Presiding Officer

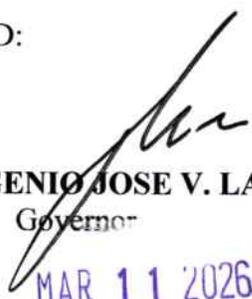
ATTESTED:



ATTY. MAKI ANGEL O. ASCALON
 Provincial Secretary



APPROVED:



HON. EUGENIO JOSE V. LACSON
 Governor

Date: MAR 11 2026