



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-251

22nd Regular Session

RESOLUTION NO. SP- 5890, S-2014

A RESOLUTION AUTHORIZING THE CITY MAYOR, HONORABLE HERBERT M. BAUTISTA, TO ENTER INTO A MEMORANDUM OF AGREEMENT WITH PETRON CORPORATION, IN CONNECTION WITH THE SUPPLY OF FUEL, LUBRICANTS AND OTHER SERVICES THROUGH ELECTRONIC FLEET CARD FOR THE USE OF THE QUEZON CITY GOVERNMENT-OWNED MOTOR VEHICLES AND EQUIPMENT, AND TO AUTHORIZE THE HONORABLE CITY MAYOR TO SECURE A LETTER OF CREDIT WITH THE LAND BANK OF THE PHILIPPINES IN THE AMOUNT OF FORTY MILLION PESOS (PHP 40,000,000.00) IN FAVOR OF PETRON CORPORATION AS PAYMENT SECURITY PURPOSES THEREOF.

Introduced by Councilor RAMON P. MEDALLA.

Co-Introduced by Councilors Anthony Peter D. Crisologo, Ricardo T. Belmonte, Jr., Dorothy A. Delarmente, Lena Marie P. Juico, Victor V. Ferrer, Jr., Alexis R. Herrera, Precious Hipolito Castelo, Voltaire Godofredo L. Liban III, Roderick M. Paulate, Ramulfo Z. Ludovica, Estrella C. Valmocina, Allan Benedict S. Reyes, Gian Carlo G. Sotto, Franz S. Pumaren, Eufemio C. Lagumbay, Jose Mario Don S. De Leon, Jaime F. Borres, Jesus Manuel C. Santay, Marvin C. Rillo, Vincent DG. Belmonte, Raquel S. Malañgen, Jessica Castelo Dana, Bayani V. Hipol, Jose A. Visaya, Julianna Alyson Rao V. Medalla, Godofredo T. Liban II, Andres Jose G. Yllana, Jr., Allan Butch T. Francisco, Karl Edgar C. Castelo, Candy A. Medina, Diorella Maria G. Sotto, Marivic Co-Pilar, Rogelio "Roger" P. Juan, Melencio "Bobby" T. Castelo, Jr., Donato C. Matias and Ricardo B. Corpuz.

WHEREAS, in the procurement for the one-year supply of fuel, lubricants and maintenance services through electronic fleet card scheme, the Quezon City Government (QCG) awarded the project to Petron Corporation under Purchase Order No. 127964 in the amount of One Hundred Sixty Million Pesos (P160,000,000.00), for the use of QCG's motor vehicles and equipment;

WHEREAS, the use of electronic fleet cards in the supply of fuel, lubricants and maintenance services would ensure efficiency, economy and effectiveness in the operations of the QCG;

WHEREAS, a Memorandum of Agreement has been prepared providing the other terms and conditions on the use of the fleet cards and its related services;

WHEREAS, also under the MOA, the QCG shall secure payment security in the form of Letter of Credit to be issued by the Land Bank of the Philippines to answer for any and all amounts due from the QCG in favor of Petron Corporation;

WHEREAS, pursuant to Section 455 (b)(1)(vi) of the 1991 Local Government Code which state among others that the City Mayor shall represent the city in all its business transactions and sign in its behalf all contracts upon authority of the Sangguniang Panlungsod.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to authorize, as it does hereby authorize the City Mayor, Honorable Herbert M. Bautista, as representative of the Quezon City Government to enter into a Memorandum Agreement with Petron corporation, in connection with the procurement and supply of fuel, lubricants and maintenance services through electronic fleet card, for the use of the Quezon City Government-owned motor vehicles and equipment.

[Handwritten initials]


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RESOLVED, FURTHER, that the Honorable City Mayor is authorized to secure a Letter of Credit with the Land Bank of the Philippines in the amount of Forty Million Pesos (Php40, 000, 000.00), in favor of Petron Corporation, as payment security for the supply of gasoline and other related products and services.

ADOPTED: March 10, 2014.


DIORELLA MARIA G. SOTTO
City Councilor
Acting Presiding Officer

ATTESTED:


Atty. JOHN THOMAS S. ALFEROS III
City Gov't. Asst. Dept. Head III

CERTIFICATION

This is to certify that this Resolution was APPROVED by the City Council on Second Reading on March 10, 2014 and was CONFIRMED on March 17, 2014.


Atty. JOHN THOMAS S. ALFEROS III
City Gov't. Asst. Dept. Head III 