



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-663

40th Regular Session

RESOLUTION NO. SP- **6098**, S-2014

A RESOLUTION AUTHORIZING THE HONORABLE MAYOR OF QUEZON CITY TO ENTER INTO A CONTRACT OR AGREEMENT WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES TO BE UNDERTAKEN IN CONNECTION WITH THE CELEBRATION OF THE 75TH FOUNDATION ANNIVERSARY OF QUEZON CITY WITH A TOTAL AMOUNT OF SIXTY NINE MILLION ONE HUNDRED FORTY ONE THOUSAND ONE HUNDRED TEN PESOS (PHP69,141,110.00).

*Introduced by Councilors JESUS MANUEL C. SUNTAY and
GODOFREDO T. LIBAN II.*

*Co-Introduced by Councilors Anthony Peter D. Crisologo,
Ricardo T. Belmonte, Jr., Dorothy A. Delarmente,
Victor V. Ferrer, Jr., Alexis R. Herrera, Precious Hipolito
Castelo, Voltaire Godofredo L. Liban III, Roderick M.
Paulate, Ramulfo Z. Ludovica, Ramon P. Medalla,
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, Marvin C.
Rillo, Vincent DG. Belmonte, Raquel S. Malañgen,
Bayani V. Hipol, Jose A. Visaya, Julianne Alyson Rae V.
Medalla, Andres Jose G. Yllana, Jr., Allan Butch T.
Francisco, Karl Edgar C. Castelo, Candy A. Medina,
Diorrella Maria G. Sotto, Marivic Co-Pilar, Rogelio
"Roger" P. Juan, Melencio "Bobby" T. Castelo, Jr.,
Donato C. Matias and Ricardo B. Corpuz.*

WHEREAS, Section 356 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, mandates that the procurement or acquisition of supplies and services by local government units (LGUs) shall be made through competitive public bidding;

WHEREAS, Section 455 (b) (1) (vi) of the same Act provides that the City Mayor shall represent the City in all its business transactions and sign in its behalf contracts or agreements upon authority of the Sangguniang Panlungsod;

WHEREAS, the Commission on Audit (COA) issued Audit Observation Memorandum 2014-11-C (2013), citing as basis the Supreme Court decision in the case of Hon. Gabriel Quisumbing v Hon. Gwendolyn F. Garcia (G.R. No. 175527), requiring the City Council to give prior authorization to the City Mayor before any expenses/disbursement charged against a lump sum appropriation can be made; X

WHEREAS, the Quezon City will celebrate its 75th Founding Anniversary and, in connection therewith would entail the use of the following services and supplies:

Garments;
Print and Broadcast and Aerial Advertising;
Printing Services;
Event Management;
Catering Services;
Production Package;
Metal Fabrication; and
Other related expenses and purchases.

WHEREAS, an Approved Budget Contract specified in the table below is already available for this project as shown by supported documents:

Project Title	Category	END-USER	AMOUNT
T-SHIRT HEALTH RISK SCREENING AND MANAGEMENT	GARMENTS	OFFICE OF THE SECRETARY TO THE MAYOR	P150,000.00
PROMOTION FOR THE Q.C. 75 TH YEAR ANNIVERSARY	PRINT AND BROADCAST AND AERIAL ADVERTISING	PUBLIC AFFAIRS AND INFORMATION SERVICES OFFICE	P3,780,000.00
Q.C. INTERNATIONAL NIGHT MARATHON	EVENTS MANAGEMENT	OFFICE OF THE SECRETARY TO THE MAYOR	P10,044,720.00
FOOD AND DRINKS SEARCH COMMITTEE MEETINGS (GAWAD PARANGAL)	CATERING SERVICES	OFFICE OF THE CITY ADMINISTRATOR	P120,000.00
Q.C. PINK FESTIVAL	EVENTS MANAGEMENT	OFFICE OF THE CITY MAYOR	P4,000,000.00
MATERIALS FOR PRIDE MARCH	GENERAL MERCHANDISE	OFFICE OF THE CITY MAYOR	P1,492,500.00
RENTALS FOR PRIDE MARCH	SERVICES	OFFICE OF THE CITY MAYOR	P1,258,000.00
FOODS AND DRINKS	CATERING SERVICES	OFFICE OF THE CITY MAYOR	P673,500.00
FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT IV IN CELEBRATION OF THE 75TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,875,000.00

FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT I IN CELEBRATION OF THE 75 TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,860,000.00
FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT II IN CELEBRATION OF THE 75 TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,859,950.00
FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT VI IN CELEBRATION OF THE 75 TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,875,000.00
FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT III IN CELEBRATION OF THE 75 TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,843,750.00
FOR THE CONDUCT OF VARIOUS ACTIVITIES IN DISTRICT V IN CELEBRATION OF THE 75 TH QC JUBILEE ANNIVERSARY	PRODUCTION PACKAGE	OFFICE OF THE CITY MAYOR	P7,859,890.00
FOOD AND DRINKS	CATERING SERVICES	PUBLIC EMPLOYMENT SERVICE OFFICE	P405,000.00
RENTAL (CHAIRS AND TABLES)	SERVICES	PUBLIC EMPLOYMENT SERVICE OFFICE	P43,800.00
TOTAL AMOUNT			P69,141,110.00

WHEREAS, the City Budget Department certified that funds are available and chargeable against the lump sum appropriation of the Office of the Mayor. X






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NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to authorize, as it does hereby authorize the Honorable Mayor of Quezon City to enter into a contract or agreement with the winning bidders/contractors for the provision of services and supplies, as specified in the foregoing Whereas clauses, to be used in the programs and projects to be undertaken in connection with the celebration of the 75th Foundation Anniversary of Quezon City, with a total amount of Sixty Nine Million One Hundred Forty One Thousand One Hundred Ten Pesos (Php69,141,110.00).

ADOPTED: September 15, 2014.



MA. JOSEFINA G. BELMONTE
Vice Mayor
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 September 15, 2014 and was CONFIRMED on September 23, 2014.


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