



Republic of the Philippines  
**QUEZON CITY COUNCIL**

Quezon City  
19<sup>th</sup> City Council

PR19CC-605

44<sup>th</sup> Regular Session

RESOLUTION NO. SP- **6164**, S-2014

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED INTO BY THE HONORABLE MAYOR OF QUEZON CITY WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES UNDERTAKEN DURING THE CELEBRATION OF THE 75<sup>TH</sup> FOUNDATION ANNIVERSARY OF QUEZON CITY WITH A TOTAL AMOUNT OF FORTY ONE MILLION TWO HUNDRED SEVENTY SIX THOUSAND TWELVE PESOS AND THIRTY EIGHT CENTAVOS (PHP41,276,012.38) PURSUANT TO THE CITY'S GENERAL APPROPRIATION ORDINANCE OF 2014.

*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, 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, 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, Jessica Castelo Daza, 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, Diorella 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 or 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 on its behalf all bonds, contracts and obligations, and such other documents upon authority of the Sangguniang Panlungsod or pursuant to law or ordinance;*

*WHEREAS, Quezon City will celebrate its 75<sup>th</sup> Founding Anniversary and, in connection with the said celebration, would entail the use of the following services and supplies: A*

*[Handwritten signatures]*

1. Books, Maps and other Publications;
2. Events Management;
3. Printing Services;
4. Garments;
5. Catering Services;
6. Events Management;
7. Advertising and Printing Expenses;
8. RM-Parks, Plaza and Monument; and
9. RM-Parks, Plaza and Monument.

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

<b>PROJECT TITLE</b>	<b>CATEGORY</b>	<b>AMOUNT</b>	<b>WINNING BIDDER</b>
<i>Q.C. Foundation Anniversary Book</i>	<i>Books, Maps And Other Publication</i>	<i>P3,134,208.00</i>	<i>Vibal Group Inc.</i>
<i>Q.C. Diamond Jubilee Foundation Day Concert</i>	<i>Event Management</i>	<i>P9,300,000.00</i>	<i>VPF Creative Marketing Communications</i>
<i>Commemorative Stamp And Other Philatelic Products</i>	<i>Printing Services</i>	<i>P1,200,400.00</i>	<i>Philippine Postal Corporation</i>
<i>T-Shirt</i>	<i>Garments</i>	<i>P16,786,913.28</i>	<i>World Pacific Enterprises</i>
<i>Food And Drinks For Jubilee Committee Meetings</i>	<i>Catering Services</i>	<i>P294,000.00</i>	<i>MJARS Catering Services</i>
<i>Q.C. Diamond Jubilee Orchestra Concert</i>	<i>Events Management</i>	<i>P1,215,000.00</i>	<i>Erehwon Artworld Corporation</i>
<i>For the publication and other public relation/press fees in connection with the 75<sup>th</sup> Year Celebration QC</i>	<i>Advertising And Printing Expenses</i>	<i>P3,780,000.00</i>	<i>Moist Graphic Design &amp; Creative Services</i>
<i>For the repair and maintenance work of QMC Facilities-Wire, pipe, angle bar, square bar, etc.</i>	<i>RM-Parks, Plaza &amp; Monuments</i>	<i>P3,857,195.00</i>	<i>JAT General Merchandise</i>

*Handwritten signatures and initials:*


<i>Proposed QC Children's Garden at QMC-Prague grass, QDE paint, Red Nerve Plant, Materials for Bamboo House, etc.</i>	<i>RM-Parks, Plazas &amp; Monuments</i>	<i>P1,708,296.10</i>	<i>CZERJ Construction and Trading</i>
<i>Total</i>		<i>P41,276,012.38</i>	

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


*NOW, THEREFORE,*

*BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to ratify, as it does hereby ratify the Contract or Agreement entered into by the Honorable Mayor of Quezon City with the winning bidders/contractors for the provision and supplies undertaken during the celebration of the 75<sup>th</sup> foundation anniversary of Quezon City with a total amount of Forty One Million Two Hundred Seventy Six Thousand Twelve Pesos and Thirty Eight Centavos (Php41,276,012.38) pursuant to the City's General Appropriation Ordinance of 2014.*

*ADOPTED: October 20, 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 October 20, 2014 and was CONFIRMED on October 27, 2014.*

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