



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-700

45th Regular Session

RESOLUTION NO. SP- **6166** S-2014

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED 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 75TH FOUNDATION ANNIVERSARY OF QUEZON CITY WITH A TOTAL AMOUNT OF TWENTY SEVEN MILLION SIX HUNDRED THIRTY THOUSAND FIVE HUNDRED NINETY FIVE PESOS AND NINETY FIVE CENTAVOS (P27,630,595.95) 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, Ramilfo 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, 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 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 celebrated its 75th Founding Anniversary and, in connection with the said celebration, it entailed the use of the following services and supplies:

1. Tokens and Awards
2. Events Management
3. Events Management
4. Public Relations Programs or Services
5. Reproduction Services
6. Catering Services
7. Event Management
8. Event Management
9. Event Management
10. Catering Services
11. General Merchandise

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

<i>Project Title</i>	<i>Category</i>	<i>END-USER</i>	<i>Amount</i>	<i>Winning Bidder</i>
<i>Fabrication of the Quezon City Jubilee Commemorative Tower</i>	<i>Tokens and Awards</i>	<i>Diamond Jubilee Commission</i>	<i>P1,500,000.00</i>	<i>JAT General Merchandise</i>
<i>Production Package (Various Activities in QC Memorial Circle)</i>	<i>Events Management</i>	<i>Diamond Jubilee Commission</i>	<i>P3,002,500.00</i>	<i>Synergy 88 Production Inc.</i>
<i>Production Package (Gawad Parangal)</i>	<i>Events Management</i>	<i>Diamond Jubilee Commission</i>	<i>P11,338,935.95</i>	<i>Harmony in Concerts Events and Management</i>

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Production of TV Documentary (QC History and Economic Development in Line with QC Jubilee Celebration)	Public Relations Programs or Services	Diamond Jubilee Commission	P500,000.00	Zoom Creative Concepts
Musical Album for QC 75 th Jubilee Celebration	Reproduction Services	Diamond Jubilee Commission	P300,000.00	Omgcords Marketing
Food and Drinks During Pneumococcal Vaccination for Senior Citizen	Catering Services	Office of the Senior Citizens Affairs Diamond Jubilee Commission	P825,000.00	MJAPS Catering Services
Quezon City Dance to Guinness	Event Management	Diamond Jubilee Commission	P3,800,000.00	Synergy
Production and Conceptualization of Quezon City TV Commercial	Event Management	Communication Coordination Center Diamond Jubilee Commission	P5,840,000.00	Synergy
Decoration (Carosa and Stage)	Events Management	CMO Diamond Jubilee Commission	P150,000.00	Lexmar Gen. Merchandising & Contractor
Food and Drinks	Catering Services	CMO Diamond Jubilee Commission	P175,000.00	Lexmar Gen. Merchandising & Contractor
Banner and Others	General Merchandise	CMO Diamond Jubilee Commission	P199,160.00	Lexmar Gen. Merchandising & Contractor
Total Amount			P27,630,595.95	


WHEREAS, the City Budget Department certified that funds are available and may be charged against the lump sum appropriation of the Office of the Mayor, *A*

AB *DS* *J*

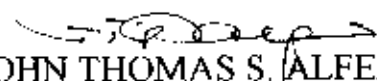
NOW, THEREFORE,

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 of services and supplies undertaken during the celebration of the 75th Foundation Anniversary of Quezon City with a total amount of Twenty Seven Million Six Hundred Thirty Thousand Five Hundred Ninety Five Pesos and Ninety Five Centavos (Php27,630,595.95) pursuant to the City's General Appropriation Ordinance of 2014.

ADOPTED: October 27, 2014.

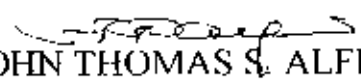

MA. JOSEFINA G. BELMONTE
Vice Mayor
Presiding Officer

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 27, 2014 and was CONFIRMED under Suspended Rules on the same date.


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