



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-751

46th Regular Session

RESOLUTION NO. SP- **6197** , S-2014

A RESOLUTION AUTHORIZING THE CITY MAYOR, HONORABLE HERBERT M. BAUTISTA, TO ENTER INTO A CONTRACT OR AGREEMENT WITH THE WINNING BIDDER/S FOR THE PURCHASE OF VARIOUS SUPPLIES AND SERVICES, FUNDED UNDER THE LUMP SUM APPROPRIATION, WITH A TOTAL AMOUNT OF SIXTY SIX MILLION SEVENTEEN THOUSAND ONE HUNDRED TWENTY TWO PESOS (PHP66,017,122.00).

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, 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, the Office of the City Mayor, Department of Public Order and Safety (DPOS), and Engineering Department are implementing various projects to be funded under lump sum appropriation;

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 Code 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;

[Handwritten signatures]

WHEREAS, in order to implement the various programs of the said offices, it would entail the use for the following services and supplies:

1. Electrical Supplies
2. Furniture and Fixtures
3. Catering Services
4. Safety and Occupational Products
5. Water and Waste Water Treatment Supply & Disposal
6. Vehicle
7. Vehicle
8. Vehicle
9. Vehicle

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	PR NO.
WIRE AND OTHERS	ELECTRICAL SUPPLIES	OFFICE OF THE CITY MAYOR/ENGINEERING DEPT.	P98,858.00	47206
MOBILE DRAWER	FURNITURES AND FIXTURES	OFFICE OF THE CITY MAYOR	P156,264.00	47207
FOOD AND DRINKS	CATERING SERVICES	OFFICE OF THE CITY MAYOR/DPOS	P218,000.00	47153
RESCUE THROWBAG	SAFETY AND OCCUPATIONAL PRODUCTS	OFFICE OF THE CITY MAYOR/DEPT. OF PUBLIC ORDER AND SAFETY	P1,600,000.00	47111
ENGINEERING AND LABORATORY TESTING EQUIPMENT	WATER AND WASTE WATER TREATMENT SUPPLY & DISPOSAL	OFFICE OF THE CITY MAYOR	P2,044,000.00	47098
CAD 270D SINGLE DRUM VIBRATORY ROLLERS	VEHICLE	OFFICE OF THE CITY MAYOR/ENGINEERING DEPT.	P7,000,000.00	47108
MOTOR VEHICLE	VEHICLE	OFFICE OF THE CITY MAYOR/ENGINEERING DEPT.	P10,000,000.00	47326
BRAND NEW M413XT MAINTANER	VEHICLE	OFFICE OF THE CITY MAYOR/ENGINEERING DEPT.	P14,900,000.00	47325
B10 COMBO JET VAC TRUCK	VEHICLE	OFFICE OF THE CITY MAYOR/ENGINEERING DEPT.	P30,000,000.00	47324
TOTAL AMOUNT			P66,017,122.00	

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.


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, to enter into a contract or agreement with the winning bidder/s for the purchase of various supplies and services, funded under the lump sum appropriation, with a total amount of Sixty Six Million Seventeen Thousand One Hundred Twenty Two Pesos (Php66,017,122.00).

ADOPTED: November 24, 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 November 24, 2014 and was CONFIRMED on December 1, 2014.


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