



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-692

48th Regular Session

RESOLUTION NO. SP- **6228**, S-2014

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED INTO BY HONORABLE QUEZON CITY MAYOR HERBERT M. BAUTISTA WITH THE WINNING BIDDERS FOR THE PURCHASE OF VARIOUS SUPPLIES AND SERVICES, FUNDED UNDER THE LUMP SUM APPROPRIATION, IN THE AMOUNT OF NINE MILLION NINE HUNDRED SEVEN THOUSAND NINE HUNDRED FIFTY FOUR PESOS AND TEN CENTAVOS (PHP9,907,954.10).

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. Iudovica, 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, Social Services Development Department, Office of the Secretary to the Mayor, Division of City Schools, Engineering Department, and Parks Development and Administration Department are implementing various projects to be funded under lump-sum appropriation;

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 in its behalf, all bonds, contracts, and obligations and such other documents;

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

1. Garments;
2. General Merchandise; ✓

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3. Vehicle;
4. Power Generating Sets;
5. Office Equipment;
6. Other related expenses and purchase.
7. Agricultural Products

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	Winning Bidders	Amount
Electric Tricycle (E-Trike)	Vehicle	Office of the Secretary to the Mayor	Rosegan Gen. Merchandise	P250,000.00
Generator with Trailer	Power Generating Sets	Engineering Department	Rosegan Gen. Merchandise	P4,000,000.00
Rental Monoblock, Chairs, Table and Sound System	Services	Office of the City Mayor (Social Services Development Department)	Rosegan Gen. Merchandise	P24,000.00
T-shirt	Garments	Office of the City Mayor (Social Services Development Department)	Rosegan Gen. Merchandise	P175,000.00
Materials and Supplies for Field Mass Demonstration	General Merchandise	Division of City Schools	World Pacific Enterprises	P3,497,878.00
Supply and Delivery of Computers and Printer for Special Design Group for use in Socialized Housing Projects	Office Equipment	Task Force on Socialized Housing and Development of Blighted Areas	Compact Builders Inc.	P252,780.00
QC Children's Garden	Agricultural Products	Parks Development and Administration Department	CZERJ Construction Trading	P1,708,296.10
Total Amount				P9,907,954.10

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

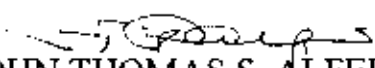
NOW, THEREFORE,

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 Quezon City Mayor Herbert M. Bautista with the winning bidder's for the purchase of various supplies and services, funded under the lump sum appropriation, in the amount of Nine Million Nine Hundred Seven Thousand Nine Hundred Fifty Four Pesos and Ten Centavos (Php9,907,954.10).

ADOPTED: December 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 December 15, 2014 and was CONFIRMED on January 26, 2015.


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