

Republic of the Philippines **OUEZON CITY COUNCIL**

Quezon City 19th City Council

PR19CC-834

54th Regular Session

RESOLUTION NO. SP- 6286

A RESOLUTION RATIFYING THE CONTRACT OR AGREEMENT ENTERED INTO BY THE CITY MAYOR, HONORABLE 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 TEN MILLION THREE HUNDRED SIXTY-NINE THOUSAND AND TWENTY EIGHT CENTAVOS (PHP10,369,000.28).

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, Ranulfo 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, Jesus Manuel C. Suntay, Marvin C. Rillo, Vincent DG. Belmonte, Raquel S. Malangen, Jessica Castelo Daza, Bayani V. Hipol, Jose A. Visaya, Julienne Alyson Rae V. Medalla, 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 Social Services Development Department and the Department of Public Order and Safety are implementing various projects to be funded under lump-sum appropriation;

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

- 1. Foodstuff
- General Merchandise:
- Fuel/Fuel Additives & Lubricants & Anti Corrosive;
- 4. Printing Services; and
- 5. Events Management

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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#	WINNING BIDDER
FOOD SUPPLIES FOR THE FAMILILIES AFFECTED BY FIRE AT BRGY.	FOODSTUFF	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	P3,649,888.50	47587	Shoreline Commercial Enterprises Inc.,
APOLONIO SAMSON KITCHEN SUPPLIES UTENSIIS AND JANITORIAL SUPPLIES FOR SOUP/COMMUNITY	GENERAL MERCHANDISE	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	P452,390.00	47588	MILSEB Trading & General Enterprises
KITCHEN FOR THE FAMILIES AFFECTED BY FIRE AT BRGY. APOLONIO SAMSON					
COOKING GAS (REFILL)FOR FOOD PREPARATION TO FAMILIES AFFECTED BY FIRE AT BRGY. APOLONIO SAMSON	FUELS/ FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	P150,000.00	47589	Shoreline Commercial Enterprises Inc.,
SHOW PRODUCTION PACKAGE	EVENTS MANAGEMENT	OFFICE OF THE SECRETARY TO THE MAYOR	P1,950,000.00	47509	NEMAN ENTERPRISES
PRINTING OF QUEZON CITY NEWS ITEM	PRINTING SERVICES	COMMUNICATION COORDINATION CENTER	P2,471,700.00	47333	FELGEN ENTERPRISES
SHOW PRODUCTION PACKAGE	EVENTS MANAGEMENT	OFFICE OF THE SECRETARY TO THE MAYOR	P1,695,050.00		NEMAN ENTERPRISES
TOTAL AMOUNT	<u> </u>		P10,369,000.28		

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

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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 City Mayor, Honorable 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 Ten Million Three Hundred Sixty-Nine Thousand Pesos and Twenty Eight Centavos (Php10,369,000.28).

ADOPTED: March 2, 2015.

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 March 2, 2015 and was CONFIRMED on March 9, 2015.

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