



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-673

50th Regular Session

RESOLUTION NO. SP- **6299** _____, S-2015

A RESOLUTION AUTHORIZING THE CITY MAYOR, HONORABLE HERBERT M. BAUTISTA, TO ENTER INTO A CONTRACT WITH THE WINNING BIDDERS, AND/OR RATIFYING THE SAME, FOR THE PURCHASE OF AGRICULTURAL PRODUCTS, MATERIALS, SUPPLIES, EQUIPMENT, GARMENTS, AND SERVICES TO BE UTILIZED BY THE VARIOUS DEPARTMENTS AND OFFICES OF THE QUEZON CITY GOVERNMENT, FUNDED UNDER THE LUMP SUM APPROPRIATION OF THE OFFICE OF THE CITY MAYOR.

*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, 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;*

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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 contracts or agreement 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 vs. Hon. Gwendolyn F. Garcia (G.R. No. 175527), requiring the City Council to give prior authorization to the City Mayor before any expenses/disbursement will be charged against a budget lump sum appropriation;

WHEREAS, the Quezon City Department of Public Order and Safety (QC-DPOS) is the department primarily in charge with the implementation of R.A. No. 10121 or the Philippine Disaster Risk Reduction and Management Act of 2010 in Quezon City;

WHEREAS, to fully implement its functions and to enhance the aforementioned Program, the QC-DPOS needs to purchase the following service and materials:

Purchase Request	Items to be purchased	Winning Bidder	Purpose	Amount
PR-46447	Electrical Systems and Lighting	Alexandrite Blue, Inc.	For the official functions of the QC-DPOS's Risk Reduction & Management Program	PHP588,000.00
PR-46446	Tarpaulin and Plaque	Bidding to be conducted	For the 2 nd Quezon City Disaster Risk Reduction Management Council (QCDRRMC) Boat Challenge Competition to be attended by 20 identified flood prone barangays	PHP9,700.00

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PR-46445	Catering Services	Tummy Twins Catering Services	For the 2 nd QCDRRMC Boat Challenge Competition to be attended by 20 identified flood prone barangays	PHP70,000.00
PR-47153	Catering Services	Bidding to be conducted	For the use of the QC Disaster Risk Reduction Team in clearing operations during typhoon Mario	PHP218,000.00
PR-47314	Oxford Function Rainwear	JAT General Merchandise	For the official functions of the QC-DPOS's Risk Reduction & Management Program	PHP3,750,000.00
TOTAL				PHP 4,635,700.00

WHEREAS, with the aim of reducing the city's electricity bills by at least 50% and decreasing the carbon greenhouse emissions of High Pressure Sodium (HPS) streetlights, the Task Force Streetlights, under the Department of the Building Official, intends to install additional LED (Light Emitting Diodes) streetlights which will replace the existing HPS street lights along major roads and densely populated communities of the city;

WHEREAS, to realize the above-mentioned program, the Task Force Streetlights needs to purchase various electrical and lighting components in the total amount of ninety three million nine hundred twelve thousand eight hundred eighty-two pesos and twenty centavos (PHP 93,912,882.20), to wit:

Purchase Request	Items to be purchased	Winning Bidder	Total Amount	Purpose
PR-46757	Electrical Systems and Lighting Components	R.R. Encabo Contractors, Inc.	PHP93,912,882.20	To replace existing High Pressure Sodium (HPS) streetlights along various location in Quezon City

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WHEREAS, as the administrative and operational arm of the city government on barangay matters, the Barangay Operations Center needs to purchase t-shirts and construction supplies to be used for city and barangay related activities in the total amount of seven hundred seventy three thousand six hundred pesos (PHP 773,600.00), to wit;

Purchase Request	Items to be purchased	Purpose	WINNING BIDDER	Total Cost
PR-46769	2,000 T-Shirt with Collar	For City and Barangay related activities	Golden Altis Enterprises	PHP700,000.00
PR-46838	Hardware and Construction Supplies	For various city and barangay related activities	Golden Altis Enterprises	PHP73,600.00
TOTAL				PHP773,600.00

WHEREAS, to promote good health and well-being of its inhabitants, the city government will be conducting the Quezon City International Marathon, and the Office of the City Administrator, as sponsor of the project, needs to rent sound, lights and other apparatuses for the said event;

Purchase Request	Items to be purchased	Purpose	Amount	Winning Bidder
PR-47030	Rental of Services for Sound, Lights, and Other Apparatuses	For the use of "Quezon City International Marathon"	PHP2,332,800.00	Bidding to be conducted

WHEREAS, aiming to be the center of culture and arts in the country and possibly, a film mecca in Asia, the city government spearheaded the QCinema International Film Festival, a film showcase that promotes and develops the art and craft of filmmaking among aspiring filmmakers, which needs to procure services and materials for its production and management;

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<i>Purchase Request</i>	<i>Service/Items to be purchased</i>	<i>Purpose</i>	<i>Amount</i>	<i>Winning Bidder</i>
PR-46858	Full Production and Event Management (QCinema International Film Festival 2014)	For the use of the QCinema International Film Festival 2014 undertaken by the Quezon City Film Development Commission	PHP14,198,650.00	VPF Creative Marketing Communications

WHEREAS, the Engineering Department, in the performance of its official function, intends to repair and improve the electrical system of Nagkaisang Nayon Health Center and will be needing various electrical supplies for the same;

<i>Purchase Request</i>	<i>Items to be purchased</i>	<i>Purpose</i>	<i>Amount</i>	<i>Winning Bidder</i>
PR-47206	Electrical Supplies	For the repair and improvement of the electrical system of Nagkaisang Nayon Health Center Located at F.B. de Jesus Subdivision	PHP98,858.00	Bidding to be conducted

WHEREAS, to supplement the one hundred fifty (150) commemorative tower trophies for the 75th Diamond Jubilee celebration, which were acquired through Proposed Resolution No. 700, S-2014, an additional fifty (50) trophies are intended to be procured by the Diamond Jubilee Commission;

<i>Purchase Order No. (Purchase Request No.)</i>	<i>Service/Items to be purchased</i>	<i>Amount</i>	<i>Winning Bidder</i>
PO-129861 (PR-46772)	Fabrication of the Quezon City Jubilee Commemorative Tower trophies	PHP499,950.00	JAT General Merchandise

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WHEREAS, the City Budget Department certified that funds for the above items and services are available and chargeable 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 with the winning bidders, and/or ratifying the same, for the purchase of agricultural products, materials, supplies, equipment, garments, and services to be utilized by the various Departments and Offices of the Quezon City Government, funded under the lump sum appropriation of the Office of the City Mayor.

ADOPTED: February 2, 2015.



VINCENT D.G. BELMONTE
President Pro-Tempore
Acting 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 February 2, 2015 and was CONFIRMED on February 9, 2015.


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