

## Republic of the Philippines OUEZON CITY COUNCIL

Quezon City 19<sup>th</sup> City Council

PR19CC-903

58th Regular Session

RESOLUTION NO. SP- 6346 S-2015

A RESOLUTION AUTHORIZING THE CITY MAYOR, HONORABLE HERBERT M. BAUTISTA, TO ENTER INTO A CONTRACT OR AGREEMENT WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES UNDERTAKEN BY THE PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT FUNDED UNDER THE APPROVED BUDGET OF THE OFFICE OF THE CITY MAYOR.

Introduced by Councilors JESUS MANUEL C. SUNTAY and GODOFREDO T. LIBAN II.

Co-Introduced by Councilors Dorothy A. Delarmente, Lena Marie P. Juico, Victor V. Ferrer, Jr., Alexis R. Herrera, Roderick M. Paulate, Ranulfo Z. Ludovica, Ramon P. Medalla, 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, Bayani V. Hipol, Jose A. Visaya, Karl Edgar C. Castelo, Candy A. Medina, Diorella Maria G. Sotto, Marivic Co-Pilar, Rogelio "Roger" P. Juan, Melencio "Bobby" T. Castelo, Jr. and Donato C. Matias.

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 22 (c) and 455 (vi) of Republic Act No. 7160, otherwise known as the "Local Government Code of 1991", requires the prior authorization of the City Council before the local Chief Executive can enter into a contract on behalf of the local government unit.

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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 Honorable Gabriel Quisumbing vs. Honorable Gwendolyn F. Garcia (G.R. No. 175527), requiring the City Council to give prior authorization to the City Mayor before any purchase of goods and services which are neither specified in the appropriation ordinance nor encompassed within the regular personal services and maintenance operating expenses;

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
PROPOSED	SUPPLIES	PARKS	P499,990.00
BEAUTIFICATION		DEVELOPMENT	
OF VARIOUS		AND ADMIN.	
OPEN SPACES OF		DEPT.	
BISTEKVILLE II			
BRGY.			
KALIGAYAHAN			
QUEZON CITY			
HORTIKULTURA	EVENT	PARKS	P3,000,000.00
EXTRAVAGANZA	MANAGEMENT/	DEVELOPMENT	
2015	SERVICES	AND ADMIN.	
		DEPT.	
TOTAL AMOUNT			P3,499,990.00

WHEREAS, the City Budget Department certified that funds are available and may be charged against the approved budget 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 authorize, as it does hereby authorize, the City Mayor, Honorable Herbert M. Bautista, to enter into a contract or agreement with the winning bidders/contractors for the provision of services and supplies undertaken by the Parks Development and Administration Department funded under the approved budget of the Office of the City Mayor.

ADOPTED: May 4, 2015.

ANGHORY PEZET O. CRISOLOGO

Acting Vice Mayor Acting Presiding Officer

ATTESTED:

Atty. JOHN THOMAS S. ALFEROS (J)
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 May 4, 2015 and was CONFIRMED on May 11, 2015.

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