



Republic of the Philippines
QUEZON CITY COUNCIL

Quezon City
19th City Council

PR19CC-1030

65th Regular Session

RESOLUTION NO. SP- **6444**, S-2015

A RESOLUTION RATIFYING THE CONTRACTS OR AGREEMENTS ENTERED INTO BY THE HONORABLE MAYOR OF QUEZON CITY WITH THE WINNING BIDDERS/CONTRACTORS FOR THE PROVISION OF SERVICES AND SUPPLIES UNDERTAKEN BY THE TOURISM DEPARTMENT OF THE QUEZON CITY GOVERNMENT, IN THE AMOUNT OF SEVEN HUNDRED SIXTY EIGHT THOUSAND EIGHTY EIGHT PESOS AND SEVENTY FIVE CENTAVOS (PHP768,088.75).

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, 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, 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;

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 on its behalf all bonds, contracts, and obligations and such other documents upon authority of the Sangguniang Panlungsod, or pursuant to law or ordinance;

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WHEREAS, the second paragraph of Section 24 of Ordinance No. SP-2345, S-2014, otherwise known as the 2015 General Appropriations Ordinance of Quezon City, provides that the City Mayor is authorized to enter into and sign contracts for the construction, installation, improvement, expansion, operation, and maintenance of public infrastructure, and such other contracts whose amount does not exceed Ten Million Pesos (Php10,000,000.00), and duly appropriated in the said Ordinance;

WHEREAS, the last paragraph of Section 24 of the same Appropriations Ordinance provides that the Sangguniang Panlungsod, through a resolution, shall ratify and confirm all that the City Mayor may lawfully do or cause to be done under and by virtue of the said Appropriations Ordinance;

WHEREAS, Approved Budget Contracts as specified in the table below are already available for these projects as shown by supported documents:

Project Title	END-USER	PR NUMBER	SERVICE PROVIDER	CONTRACT AMOUNT
Digital Camera	CTAO	47673	LVA TRADING AND CORPORATION	P16,000.00
Self-Adhesive Gum Label and Others	CTAO	47683	LVA TRADING AND CORPORATION	P54,825.00
Food and Drinks	CTAO	47684	MJAPS CATERING SERVICES	P40,455.00
Toner and Others	CTAO	47750	LVA TRADING AND CORPORATION	P157,240.00
CD Rewritable and Others	CTAO	47729	LVA TRADING AND CORPORATION	P19,980.00
General Merchandise	CTAO	47680	MJAPS Catering Services	P15,995.00
Food and Drinks	CTAO	47730	MJAPS CATERING SERVICES	P67,500.00

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Food and Drinks	CTAO	47679	MJAPS CATERING SERVICES	P47,223.75
Food and Drinks	CTAO	47678	MJAPS CATERING SERVICES	P22,462.50
Food and Drinks	CTAO	47681	MJAPS CATERING SERVICES	P56,200.00
Food and Drinks	CTAO	47672	MJAPS CATERING SERVICES	P17,970.00
Food and Drinks	CTAO	47675	MJAPS CATERING SERVICES	P17,970.00
Food and Drinks	CTAO	47682	MJAPS CATERING SERVICES	P33,712.50
Catering Services	CTAO	47684	MJAPS CATERING SERVICES	P40,455.00
Rental (Sound System)	CTAO	47764	DIANE AND JESSILYN GEN. MDSE.	P96,000.00
Various office Supplies	CTAO	47895	LVA TRADING AND CONST.	P64,100.00
TOTAL				P768,088.75

WHEREAS, the City Budget Department certified that funds are available for the provision of supplies undertaken by the Tourism Department of the Quezon City Government.

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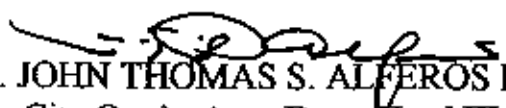
NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED, to ratify, as it does hereby ratify, the contracts or agreements entered into by the Honorable Mayor of Quezon City with the winning bidders/contractors for the provision of supplies and services, undertaken by the Tourism Department of the Quezon City Government, in the amount of Seven Hundred Sixty Eight Thousand Eighty Eight Pesos and Seventy Five Centavos (Php768,088.75).

ADOPTED: June 22, 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 June 22, 2015 and was CONFIRMED on June 29, 2015.


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

